Ref

ESTIMATES

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1927

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO
Printed and Published by Clarkson W. James, Printer to the King's Most Excellent Majesty
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1926

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Estimates of Expenditure

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year ending

OCTOBER 31st, 1927

SUMMARY

No.	Services	Page	$ c.
I	Lieutenant-Governor's Office	5	5,450 00
II	Prime Minister's Department	6	14,714,679 00
III	Legislation	10	395,100 00
IV	Attorney-General's Department	11	2,060,701 00
V	Insurance Department	19	47,750 00
VI	Education Department	20	7,153,005 00
VII	Lands and Forests Department	35	2,621,925 00
VIII	Mines Department	39	348,950 00
IX	Game and Fisheries Department	42	515,775 00
X	Public Works Department	43	1,207,716 35
XI	Highways Department	50	443,075 00
XII	Health Department	52	749,715 00
XIII	Labour Department	55	2,345,880 00
XIV	Provincial Treasurer's Department	58	669,900 00
XV	Provincial Auditor's Office	62	88,750 00
XVI	Provincial Secretary's Department	63	5,840,558 00
XVII	Agriculture Department	80	2,389,570 00
XVIII	Miscellaneous	94	531,000 00
	Total		42,129,499 35

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I.—LIEUTENANT-GOVERNOR'S OFFICE

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
1		**Lieutenant-Governor's Office**		
		Salaries—		
	1	Official Secretary	1,400 00	1,400 00
	2	First Assistant Secretary	600 00	600 00
	3	Second Assistant Secretary	600 00	600 00
	4	Messenger	800 00	800 00
	5	Stenographer as required	350 00	350 00
		Expenses	3,750 00	3,750 00
	6	Allowance for contingencies	1,700 00	1,700 00
			5,450 00	5,450 00

II.—PRIME MINISTER'S DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		SUMMARY		
2		Executive Council Office	29,000 00	29,000 00
3		Civil Service Commissioner's Office	9,850 00	9,850 00
4		Hydro-Electric Power Commission	16,770,000 00	14,175,829 00
5		Rural Primary and Secondary Lines	500,000 00	500,000 00
			17,308,850 00	14,714,679 00
2		*Executive Council Office*		
	1	Deputy Minister	4,600 00	4,600 00
	2	Secretary	3,000 00	3,000 00
	3	Clerk of Executive Council	3,000 00	3,000 00
	4	Messenger and Caretaker	1,850 00	1,850 00
	5	Senior Clerk Stenographers, 1 at $1,450; 1 at $1,300	2,750 00	2,750 00
	6	Clerk Stenographers, 2 at $1,075; 1 at $1,050	3,200 00	3,200 00
	7	Clerk-Typist	1,200 00	1,200 00
	8	Sundry investigations	5,000 00	5,000 00
	9	Contingencies	4,400 00	4,400 00
			29,000 00	29,000 00
3		*Civil Service Commissioner's Office*		
	1	Commissioner	5,500 00	5,500 00
	2	Secretary	1,800 00	1,800 00
	3	Clerk Stenographer	1,050 00	1,050 00
	4	Contingencies	1,500 00	1,500 00
			9,850 00	9,850 00

Hydro-Electric Power Commission of Ontario

No. of Vote	No. of Item			
4	1	*Niagara System*		7,125,000 00
		(1) Developments		
		(a) Extension of north end and water seal Queenston Development, and miscellaneous betterments to all plants	500,000 00	
		(b) Steam Plant, engineering and investigation	25,000 00	
			525,000 00	
		(2) Transformer Stations		
		(a) Completion of extension of Queenston Station north end, and miscellaneous improvements	50,000 00	
		(b) Increased capacity transformer stations, Toronto, Guelph, Preston, St. Thomas and others, and completion of work started in 1926	800,000 00	
			850,000 00	

No. of Vote	No. of Item	Hydro-Electric Power Commission of Ontario—Continued		
		Niagara System—Continued		
4	1	(3) Distributing Stations; miscellaneous extensions..	250,000 00	
		(4) Transmission and Distribution Lines (a) 110,000 volt lines, including St. Thomas-Brant extension	1,000,000 00	
		(b) Miscellaneous betterments and extensions to transmission lines	500,000 00	
		(c) Extensions to rural distribution systems	500,000 00	
		(d) Transmission 110,000 K.V.A. and Eastern District	3,000,000 00	
		(e) Necessary condenser stations	500,000 00	
			5,500,000 00	
	2	*Georgian Bay System*		415,000 00
		(1) Developments (a) Storage Muskoka System	50,000 00	
		(b) New development at Port Severn and Musquosh	200,000 00	
		(c) Miscellaneous	25,000 00	
			275,000 00	
		(2) Transformer Stations; extensions and betterments to transformer stations in this district	50,000 00	
		(3) Transmission and Distribution (a) Extensions and betterments to miscellaneous transmission lines	50,000 00	
		(b) Rural Distribution Line extension	40,000 00	
			90,000 00	
	3	*St. Lawrence and Ottawa Systems*		250,000 00
		(1) Developments	150,000 00	
		(2) Transformer Stations; miscellaneous extensions to St. Lawrence and Ottawa Stations	50,000 00	
		(3) Transmission and Distribution Lines (a) Miscellaneous betterments and additions to transmission lines	25,000 00	
		(b) Rural distribution extensions	25,000 00	
			50,000 00	
	4	*Rideau System*		17,000 00
		(1) Developments; miscellaneous betterments to development	2,000 00	
		(2) Transformer Stations; new distributing stations and betterments	10,000 00	
		(3) Transmission and Distribution; miscellaneous transmission and rural distribution extensions..	5,000 00	

No. of Vote	No. of Item	Hydro-Electric Power Commission of Ontario—Continued		
4	5	*Thunder Bay System*		5,055,000 00
		(1) Developments (a) Miscellaneous betterments to Cameron Falls development	75,000 00	
		(b) Development of power at Alexander Landing and investigation of other sites	4,200,000 00	
			4,275,000 00	
		(2) Transformer Stations; extensions of stations at Port Arthur and Fort William	400,000 00	
		(3) Transmission Lines (a) Cameron Falls—Alexander Development tie	50,000 00	
		(b) Completion of third circuit to Port Arthur	330,000 00	
			380,000 00	
	6	*Central Ontario System*		490,000 00
		(1) Developments (a) Crow River Storage	150,000 00	
		(b) Miscellaneous betterments to plants	50,000 00	
			200,000 00	
		(2) Transformer Stations; additions and betterments to stations	50,000 00	
		(3) Transmission and Distribution (a) Miscellaneous lines	50,000 00	
		(b) Rural line extensions	40,000 00	
			90,000 00	
		(c) Local systems, electric, gas and water	150,000 00	
	7	*Nipissing System*		140,000 00
		(1) Developments; to provide additional betterments and storage for existing plants	110,000 00	
		(2) Transformer Stations; extensions and betterments	10,000 00	
		(3) Transmission and Distribution; miscellaneous extensions and betterments	5,000 00	
		(4) Local Systems; extensions to services, etc	15,000 00	
	8	*Miscellaneous Expenditures in General Service*		600,000 00
		Administration and service buildings, also utilities of a general nature which cannot be charged against any one system	600,000 00	

No. of Vote	No. of Item			
		Hydro-Electric Power Commission of Ontario—Continued		
4	9	*Provincial*		83,829 00
		(1) Engineering assistance and estimates to non-operating municipalities and general statistics	13,829 00	
		(2) Hydrographical surveys, reports on power sites and stream flow, etc	50,000 00	
		(3) Under Water Power Regulation Act	5,000 00	
		(4) Under Rivers and Streams Act, 1912	5,000 00	
		(5) Inspection and approval under Hydro Act	10,000 00	
			83,829 00	
		Total, Hydro-Electric Power Commission of Ontario		14,175,829 00
5		**Bonuses to Rural Primary and Secondary Transmission Lines**		
	1	Amount required to meet payments for bonuses to Rural Primary and Secondary Transmission Lines under the provisions of The Rural Hydro-Electric Distribution Act, 1921, and amendments		500,000 00

III.—LEGISLATION

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		Legislation		
		SUMMARY		
6		Legislation	354,200 00	354,200 00
		Law Clerk's Office	15,200 00	15,200 00
		Legislative Library	25,700 00	25,700 00
			395,100 00	395,100 00
	1	Mr. Speaker's Salary	2,500 00	2,500 00
	2	Clerk of the House	3,500 00	3,500 00
	3	Sergeant-at-Arms	2,000 00	2,000 00
	4	Clerk	1,600 00	1,600 00
	5	Secretary to Mr. Speaker	1,000 00	1,000 00
	6	Clerks of Committees	1,500 00	1,500 00
	7	Sessional writers, messengers, elevator men, charwomen and pages	32,000 00	32,000 00
	8	Indemnity to Members, including mileage	228,600 00	228,600 00
	9	Stationery, including printing paper, printing bills, distributing statutes, printing and binding	70,000 00	70,000 00
	10	Contingencies, including stationery and equipment for reporters	10,000 00	10,000 00
	11	Allowance to Mr. Speaker in lieu of contingencies	1,000 00	1,000 00
	12	Legislative Committee for Art purposes	500 00	500 00
			354,200 00	354,200 00
		Law Clerk's Office		
	13	Law Clerk of Public Bills	5,400 00	5,400 00
	14	Law Clerk of Private and Municipal Bills	5,000 00	5,000 00
	15	Clerk	2,000 00	2,000 00
	16	Senior Clerk Stenographers—2 at $1,400	2,800 00	2,800 00
			15,200 00	15,200 00
		Legislative Library		
	17	Librarian	3,600 00	3,600 00
	18	Senior Clerk	2,050 00	2,050 00
	19	Cataloguer	1,650 00	1,650 00
	20	Assistant Cataloguer	1,450 00	1,450 00
	21	Library Assistants—1 at $1,650; 1 at $1,450; 1 at $1,350	4,450 00	4,450 00
	22	Junior Library Assistant	950 00	950 00
	23	Purchase of books, subscriptions, fees and dues; binding, rebinding, stationery, printing and contingencies	11,550 00	11,550 00
			25,700 00	25,700 00
			395,100 00	395,100 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		SUMMARY		
7		Attorney-General's Office	40,275 00	40,200 00
8		Audit of Criminal Justice Accounts	11,050 00	11,050 00
9		Inspection of Legal Offices	23,500 00	23,500 00
10		Land Titles Office	35,525 00	35,525 00
11		Local Masters of Titles	40,220 00	33,680 00
12		Supreme Court of Ontario	109,700 00	109,700 00
13		Sundry Civil and Criminal Justice	1,303,373 57	1,298,050 00
14		Administration of Justice in Districts	291,155 00	277,635 00
15		Miscellaneous Services	239,861 00	231,361 00
			2,094,659 57	2,060,701 00
7		*Attorney-General's Office*		
	1	Deputy Attorney-General	6,500 00	6,500 00
	2	Solicitor	5,000 00	5,000 00
	3	Assistant Solicitor	4,300 00	4,300 00
	4	Legal Secretary	3,300 00	3,300 00
	5	Legal Assistant	2,400 00	2,400 00
	6	Secretary to Minister	3,000 00	3,000 00
	7	Chief Clerk	2,400 00	2,400 00
	8	Secretary to Deputy Minister	1,400 00	1,400 00
	9	Clerk	1,000 00	1,000 00
	10	Clerk Stenographers—1 at $1,350; 2 at $1,200; 2 at $1,050	5,850 00	5,850 00
	11	Messenger	625 00	550 00
	12	Law Library	500 00	500 00
	13	Contingencies	4,000 00	4,000 00
			40,275 00	40,200 00
8		*Audit of Criminal Justice Accounts*		
	1	Auditor	3,000 00	3,000 00
	2	Account Clerks; 2 at $1,700, 1 at $1,050	4,450 00	4,450 00
	3	Junior Clerk	1,050 00	1,050 00
	4	Clerk Stenographer	1,050 00	1,050 00
	5	Contingencies	1,500 00	1,500 00
			11,050 00	11,050 00
9		*Inspection of Legal Offices*		
		(Including Registry Offices and Division Courts)		
	1	Inspector	4,000 00	4,000 00
	2	Assistant Inspectors—1 at $3,000; 1 at $2,550	5,550 00	5,550 00
	3	Senior Clerk Stenographers—1 at $1,400; 1 at $1,350	2,750 00	2,750 00
	4	Clerk Stenographer	900 00	900 00
	5	Fidelity bonds for Division Court officers	3,000 00	3,000 00
	6	Printing, stationery and contingencies	7,300 00	7,300 00
			23,500 00	23,500 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
10		*Land Titles Office*		
	1	Master of Titles	4,500 00	4,500 00
	2	Deputy Master of Titles	3,600 00	3,600 00
	3	Deputy	2,750 00	2,750 00
	4	Senior Clerks—1 at $2,500; 1 at $2,000	4,500 00	4,500 00
	5	Clerks—2 at $1,700; 1 at $1,600; 4 at $1,500; 1 at $1,400; 1 at $1,300	13,700 00	13,700 00
	6	Senior Clerk Stenographers, 1 at $1,400; 1 at $1,300	2,700 00	2,700 00
	7	Junior Clerk	775 00	775 00
	8	Contingencies	3,000 00	3,000 00
			35,525 00	35,525 00
		Local Masters of Titles		
11	1	Salaries of Local Master of Titles and staff, rent and office expenses, Sault Ste. Marie	3,880 00	3,880 00
	2	Registrations of Patents under R.S.O., Cap. 126, s. 159, including allowance for postage and for ordinary stationery	6,000 00	4,500 00
	3	Salaries of Local Master of Titles and staff, and office expenses at Haileybury	7,500 00	7,500 00
	4	Salaries of Local Master of Titles and Registrar of Deeds and staff and office expenses at North Bay	6,000 00	6,000 00
	5	Salaries of Local Master of Titles and staff and office expenses at Cochrane	11,340 00	7,500 00
	6	Fuel, light and attendance	1,500 00	300 00
	7	Forms, copying and contingencies for Registrars of Deeds and Local Masters of Titles in Districts	4,000 00	4,000 00
			40,220 00	33,680 00
12		**Supreme Court of Ontario**		
	1	Allowances to Judges under R.S.O., Cap. 57	19,000 00	19,000 00
	2	Grant to Judges' Library for upkeep	700 00	700 00
	3	Grant to Judges' Library (Chancery), S.C.O.	400 00	400 00
	4	Allowance to Treasurer of Judges' petty expense fund for petty expenses of Judges	700 00	700 00
	5	Librarian	1,000 00	1,000 00
	6	Secretary to Judges	2,100 00	2,100 00
	7	Stenographer and Reporter, Appellate Division	1,800 00	1,800 00
	8	Stenographers to Judges, 1 at $1,400; 2 at $1,300	4,000 00	4,000 00
			29,700 00	29,700 00
		Master's Office		
	9	Master	8,000 00	8,000 00
	10	Assistant Masters—1 at $4,200; 1 at $3,600; 1 at $3,500	11,300 00	11,300 00
	11	Clerk	3,000 00	3,000 00
			22,300 00	22,300 00
		Registrar's Office		
	12	Senior Registrar	4,500 00	4,500 00
	13	Assistant Registrars; 6 at $3,000	18,000 00	18,000 00
	14	Clerks, 1 at $2,400; 2 at $2,200; 1 at $1,600; 4 at $1,100	12,800 00	12,800 00
	15	Stenographers and Reporters; 3 at $2,000	6,000 00	6,000 00
	16	Ushers and Messengers; 2 at $1,400	2,800 00	2,800 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
12		*Registrar's Office—Continued*		
	17	Usher and Messenger and Assistant Librarian	1,700 00	1,700 00
	18	Junior Messenger	700 00	700 00
	19	Allowance to Housekeeper as Chief Messenger	200 00	200 00
	20	Contingencies	6,000 00	6,000 00
			52,700 00	52,700 00
		Taxing Office		
	21	Taxing Officer	5,000 00	5,000 00
			109,700 00	109,700 00
13		**Sundry Civil and Criminal Justice**		
		Commutation of Fees		
	1	Judges of Surrogate	8,000 00	6,000 00
	2	Local Masters	3,000 00	3,000 00
	3	Allowance to District Judges under R.S.O., Cap. 58, section 17	3,000 00	2,000 00
		Appropriations not required for 1927	1,323 57	.....
			15,323 57	11,000 00
		Toronto and York Crown Attorney's Office		
	4	Crown Attorney	7,500 00	7,500 00
	5	Assistant Crown Attorneys, 1 at $4,200; 1 at $3,400; 1 at $3,200	10,800 00	10,800 00
	6	Clerk	1,600 00	1,600 00
	7	Clerk Stenographers, 2 at $1,100	2,200 00	2,200 00
	8	Contingencies	2,500 00	2,500 00
			24,600 00	24,600 00
		Law Enforcement Fund		
	9	Law Enforcement Fund	725,000 00	725,000 00
		General		
	10	Deputy Clerks of the Crown and Local Registrars	25,050 00	25,050 00
	11	Crown Counsel prosecutions	15,000 00	15,000 00
	12	General administration of justice in counties	340,000 00	340,000 00
	13	Seals and other contingencies	400 00	400 00
	14	Shorthand reporters at the assizes and local courts, including allowance in lieu of stationery and travelling expenses in organized counties—8 at $3,000	24,000 00	24,000 00
	15	Shorthand reporters at the assizes and local courts, contingencies	3,000 00	2,000 00
	16	County Law Libraries, other than County of York	4,000 00	4,000 00
	17	Typewriters and other office equipment for Judicial Officers, Registrars and Local Masters of Titles in Districts	2,000 00	2,000 00
	18	Salaries, travelling expenses and contingencies of Police Magistrates	125,000 00	125,000 00
			538,450 00	537,450 00
			1,303,373 57	1,298,050 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
14		**Administration of Justice in Districts**		
		Algoma District		
	1	Sheriff's salary	1,000 00	1,000 00
	2	District Treasurer	400 00	400 00
	3	Clerk of the Peace and District Attorney	400 00	400 00
	4	Clerk of the District Court	600 00	600 00
	5	Administration of Justice, etc	25,000 00	20,000 00
	6	Engineer, Government Buildings	1,200 00	1,200 00
	7	Caretaker, Court House	1,200 00	1,200 00
	8	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,700 00	4,700 00
	9	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	9,500 00	8,000 00
			44,000 00	37,500 00
		Cochrane District		
	10	Sheriff's salary	750 00	750 00
	11	Clerk of the Peace	250 00	250 00
	12	District Treasurer	400 00	400 00
	13	Administration of Justice	30,000 00	30,000 00
	14	Fuel, light, together with contingencies and maintenance of prisoners, including clothing	9,500 00	9,500 00
		Appropriations not required for 1927	450 00	.....
			41,350 00	40,900 00
		Kenora District		
	15	Sheriff's salary	1,000 00	1,000 00
	16	Registrar and Clerk of District Court	700 00	700 00
	17	Clerk of the Peace and District Attorney	250 00	250 00
	18	District Treasurer	400 00	400 00
	19	Administration of Justice	7,000 00	7,000 00
	20	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons, Caretakers and Engineers	3,500 00	3,500 00
	21	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,500 00	4,500 00
			17,350 00	17,350 00
		Manitoulin District		
	22	Sheriff	950 00	950 00
	23	Clerk of the Peace and District Attorney	250 00	250 00
	24	Allowance for office rent	140 00	140 00
	25	Salary of Registrar of Deeds and Master of Titles	600 00	600 00
	26	Salary of Clerk of District Court and Surrogate Court	850 00	850 00
	27	District Treasurer	300 00	300 00
	28	Administration of Justice	5,200 00	5,200 00
	29	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,100 00	1,100 00
	30	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	2,675 00	2,675 00
		Appropriations not required for 1927	70 00	.....
			12,135 00	12,065 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
14		**Administration of Justice in Districts—Continued**		
		Muskoka District		
	31	Sheriff's salary	750 00	750 00
	32	Clerk of the Peace and District Attorney	250 00	250 00
	33	Clerk of the District Court	450 00	450 00
	34	District Treasurer	400 00	400 00
	35	Administration of Justice	9,000 00	6,000 00
	36	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,250 00	1,250 00
	37	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said Office and maintenance of prisoners, including clothing	3,000 00	2,000 00
			15,100 00	11,100 00
		Nipissing District		
	38	Sheriff's salary	800 00	800 00
	39	Clerk of the Peace and District Attorney	250 00	250 00
	40	Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	41	Clerk of the District Court	450 00	450 00
	42	District Treasurer	400 00	400 00
	43	Administration of Justice, etc	10,000 00	10,000 00
	44	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	5,800 00	5,800 00
	45	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	6,500 00	6,500 00
			24,300 00	24,300 00
		Parry Sound District		
	46	Sheriff's salary	750 00	750 00
	47	Clerk of the District Court	450 00	450 00
	48	District Treasurer	400 00	400 00
	49	Administration of Justice	9,000 00	8,000 00
	50	Caretaker, Government buildings	900 00	900 00
	51	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	2,800 00	2,800 00
	52	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,300 00	3,800 00
			18,600 00	17,100 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
14		**Administration of Justice in Districts—Continued**		
		Rainy River District		
	53	Sheriff's salary	750 00	750 00
	54	Clerk of the Peace and District Attorney	250 00	250 00
	55	Clerk of the District Court	600 00	600 00
	56	Salary of Engineer and Caretaker	600 00	600 00
	57	Salary of Assistant Caretaker	480 00	480 00
	58	District Treasurer	400 00	400 00
	59	Administration of Justice	8,500 00	8,500 00
	60	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,200 00	4,200 00
	61	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,600 00	3,600 00
			20,380 00	19,380 00
		Sudbury District		
	62	Sheriff's salary	750 00	750 00
	63	Clerk of the Peace and District Attorney	250 00	250 00
	64	Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	65	Clerk of the District Court	450 00	450 00
	66	Salary of Engineer and Caretaker	720 00	720 00
	67	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	6,500 00	6,500 00
	68	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	7,500 00	7,500 00
	69	District Treasurer	400 00	400 00
	70	Administration of Justice	15,000 00	15,000 00
			31,670 00	31,670 00
		Temiskaming District		
	71	Sheriff's salary	1,000 00	1,000 00
	72	Clerk of the Peace	250 00	250 00
	73	Clerk of the District Court	450 00	450 00
	74	District Treasurer	300 00	300 00
	75	Administration of Justice	15,000 00	15,000 00
	76	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	7,700 00	7,700 00
	77	Caretaker of Government Buildings	900 00	900 00
	78	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	8,000 00	8,000 00
			33,600 00	33,600 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
14		**Administration of Justice in Districts—Continued**		
		Thunder Bay District		
	79	Sheriff's salary	1,000 00	1,000 00
	80	Clerk of the District Court	450 00	450 00
	81	Clerk of the Peace and District Attorney	250 00	250 00
	82	Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	83	District Treasurer	400 00	400 00
	84	Administration of Justice, etc	18,000 00	18,000 00
	85	Salary of Caretaker of Registry Office, Fort William, District of Thunder Bay	720 00	720 00
	86	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	5,000 00	5,000 00
	87	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	6,550 00	6,550 00
			32,470 00	32,470 00
		Provisional County of Haliburton		
	88	Registrar of Deeds	200 00	200 00
		Total Administration of Justice in Districts	291,155 00	277,635 00
15		**Miscellaneous Services**		
		Ontario Railway and Municipal Board		
	1	Chairman	7,000 00	7,000 00
	2	Vice-Chairman	4,500 00	4,500 00
	3	Member of the Board	4,000 00	4,000 00
	4	Supervisor of Telephone Systems	4,000 00	4,000 00
	5	Secretary	3,450 00	3,450 00
	6	Inspector of Telephone Services	2,500 00	2,500 00
	7	Court Reporter	2,000 00	2,000 00
	8	Consulting Engineer	2,000 00	2,000 00
	9	Clerk	1,500 00	1,500 00
	10	Clerk of Street Railway operations	1,500 00	1,500 00
	11	Senior Clerk Stenographers—2 at $1,200	2,400 00	2,400 00
	12	Clerk Stenographers—2 at $1,100	2,200 00	2,200 00
	13	Traffic Expert	900 00	900 00
	14	Experts, counsel, printing, stationery and contingencies	8,500 00	8,500 00
			46,450 00	46,450 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		Board of License Commissioners for Ontario		
	15	Commissioners	16,500 00	16,500 00
	16	Secretary	1,700 00	1,700 00
	17	Clerk	925 00	925 00
	18	Stenographers—1 at $1,200; 2 at $1,100; 1 at $936	4,336 00	4,336 00
	19	Messenger	550 00	550 00
	20	Provincial Inspectors, 1 at $2,400; 1 at $2,300; 1 at $1,800	6,500 00	6,500 00
	21	Travelling expenses of Commissioners and Provincial Inspectors	7,500 00	6,000 00
	22	Contingencies	14,000 00	14,000 00
			52,011 00	50,511 00
		Drainage Trials Act		
	23	Referee	3,500 00	3,500 00
	24	Stenographer	500 00	500 00
	25	Contingencies	900 00	900 00
			4,900 00	4,900 00
		Public Trustee's Office		
	26	Public Trustee	4,500 00	4,500 00
	27	Chief Accountant	2,850 00	2,850 00
	28	Trust Officer	2,850 00	2,850 00
	29	Assistant Trust Officer	1,800 00	1,800 00
	30	Assistant Accountant	1,900 00	1,900 00
	31	Investigators, 1 at $1,900; 1 at $1,800; 1 at $1,300	5,000 00	5,000 00
	32	Second Assistant Accountant	1,500 00	1,500 00
	33	Secretary	1,300 00	1,300 00
	34	Clerk	1,200 00	1,200 00
	35	Clerk Stenographers—2 at $1,150; 3 at $1,100; 2 at $900	7,400 00	7,400 00
	36	Junior Clerk	700 00	700 00
	37	Remuneration of Advisory Committee	3,000 00	3,000 00
	38	Auditors' fee	2,000 00	2,000 00
	39	Contingencies	10,000 00	10,000 00
			46,000 00	46,000 00
15		*General*		
	40	General litigation	10,000 00	10,000 00
	41	Revisions of Voters' Lists	7,000 00	4,000 00
	42	Commissions and sundry investigations	15,000 00	15,000 00
	43	Services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
	44	Grant to conference on improving laws in the Provinces, and to pay allowances in lieu of travelling and other expenses (including office expenses) to commissioners or representatives of Ontario, appointed to attend such conference, as may be directed by order of the Lieutenant-Governor in Council	1,500 00	1,500 00
	45	Compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as may be directed by order of the Lieutenant-Governor in Council	20,000 00	20,000 00
	46	Revision of Statutes, including payment of officers of Civil Service and others in connection therewith (notwithstanding anything to the contrary in The Public Service Act)	30,000 00	30,000 00
		Appropriations not required for 1927	4,000 00	.....
			90,500 00	83,500 00
		Total Miscellaneous Services	239,861 00	231,361 00
		Total Attorney-General's Department	2,094,659 00	2,060,701 00

V.—INSURANCE DEPARTMENT

(Under the Attorney-General)

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
16		**Insurance Department**		
		Salaries		
	1	Superintendent of Insurance and Registrar of Loan Corporations	4,700 00	4,700 00
	2	Consulting Actuary	3,600 00	3,600 00
	3	Chief Inspector	3,600 00	3,600 00
	4	Loan and Trust Company Auditor	2,500 00	2,500 00
	5	Principal Clerk	2,400 00	2,400 00
	6	Secretary	1,900 00	1,900 00
	7	Senior Clerks—1 at $2,300; 1 at $1,900	4,200 00	4,200 00
	8	Clerk Stenographers—2 at $1,150; 1 at $1,100	3,400 00	3,400 00
	9	Clerk	1,600 00	1,600 00
	10	Junior Clerk	700 00	700 00
	11	Clerks—1 at $1,100; 2 at $975	3,050 00	3,050 00
			31,650 00	31,650 00
		Expenses		
	12	Printing annual reports and financial statements of insurance and loan and trust corporations, licenses, forms, etc	6,800 00	4,000 00
	13	Contingencies	12,000 00	12,000 00
	14	Grant to Association of Superintendents of Insurance of the Provinces of Canada, toward expense of Annual Conference	100 00	100 00
			50,550 00	47,750 00

VI.—EDUCATION DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		SUMMARY		
17		Minister's Office, etc	91,300 00	91,300 00
18		Public and Separate School, Education	4,553,910 00	4,423,060 00
19		Toronto Normal and Model Schools	157,695 00	152,095 00
20		Ottawa Normal and Model Schools	101,300 00	98,900 00
21		London Normal School	57,850 00	53,150 00
22		Hamilton Normal School	45,370 00	45,020 00
23		Peterborough Normal School	41,850 00	41,450 00
24		Stratford Normal School	44,450 00	43,600 00
25		North Bay Normal School	117,050 00	116,600 00
26		English-French Professional Training Schools	167,780 00	148,230 00
27		High Schools and Collegiate Institutes	330,150 00	330,150 00
28		Departmental Museum	13,500 00	12,500 00
29		Public Libraries, Art Schools, etc	117,900 00	115,900 00
30		Technical Education	882,700 00	864,200 00
31		Superannuated Public and High School Teachers	50,150 00	50,150 00
32		Provincial and other Universities	1,823,430 00	208,810 00
33		Belleville School for the Deaf	139,170 00	139,170 00
34		Brantford School for the Blind	99,990 00	93,130 00
35		Monteith Northern Academy	88,890 00	70,090 00
36		Miscellaneous	86,000 00	55,500 00
			9,010,435 00	7,153,005 00
		Minister's Office and Accounting Branch		
17				
	1	Deputy Minister	5,400 00	5,400 00
	2	Chief Director of Education	5,800 00	5,800 00
	3	Secretary to Minister	1,900 00	1,900 00
	4	Chief Clerk	3,600 00	3,600 00
	5	Assistant Chief Clerk	3,600 00	3,600 00
	6	Head Clerks—1 at $3,200; 1 at $2,500; 1 at $2,400	8,100 00	8,100 00
	7	Principal Statistical Clerk	2,500 00	2,500 00
	8	Senior Clerks—3 at $2,000; 1 at $1,700	7,700 00	7,700 00
	9	Clerks—2 at $1,700; 2 at $1,600; 1 at $1,500; 1 at $1,300	9,400 00	9,400 00
	10	Senior Clerk Stenographers—1 at $1,500; 2 at $1,400; 3 at $1,300; 1 at $1,200	9,400 00	9,400 00
	11	Clerk Stenographers—2 at $1,200; 1 at $1,150	3,550 00	3,550 00
	12	Senior Clerk Typist	1,150 00	1,150 00
	13	Clerk Typists, 2 at $1,050	2,100 00	2,100 00
	14	Senior Filing Clerk	1,300 00	1,300 00
	15	Senior Clerk Messenger	1,400 00	1,400 00
	16	Storekeeper	1,400 00	1,400 00
	17	Contingencies	20,000 00	20,000 00
	18	Extra services as may be directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
			91,300 00	91,300 00
18		**Public and Separate School Education**		
	1	Rural Public and Separate Schools (Counties), general grants and contingencies	2,100,000 00	2,100,000 00
	2	Urban Public and Separate Schools, general grants and contingencies	120,000 00	120,000 00
	3	Urban Public and Separate Schools, special grants and contingencies	77,000 00	77,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
18		**Public and Separate School Education—Continued**		
	4	Rural Public and Separate Schools, Districts, general grants and contingencies	460,000 00	460,000 00
	5	Assisted Public and Separate Schools, grants and contingencies	110,000 00	110,000 00
	6	Special grant to Ragged Rapids and Swift Rapids Schools, County of Simcoe, to pay proportion of teacher's salaries and transportation of children	500 00	500 00
	7	Special grant to school at Cameron Falls, Nipigon River	1,000 00	1,000 00
	8	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter	850 00	500 00
	9	Grants to Rural and Urban Schools affected by unassessed ground property, to be paid as may be directed by the Lieutenant-Governor in Council	2,500 00	2,500 00
	10	Rural School Libraries, grants and contingencies	8,500 00	12,000 00
	11	Public, Separate and Continuation Schools, Cadet Corps, grants and contingencies	12,000 00	12,000 00
	12	Kindergarten Schools, grants and contingencies	13,000 00	13,000 00
	13	Night Schools, grants and contingencies	4,200 00	4,200 00
	14	Consolidated Schools, including grants, organization, services, travelling expenses and contingencies	150,000 00	100,000 00
	15	Agricultural and horticultural grants to school boards, teachers and inspectors for Public and Separate Schools and contingencies	110,000 00	110,000 00
	16	Industrial arts, manual training and household science; grants to boards and teachers, and contingencies	30,000 00	30,000 00
	17	Correspondence courses and courses by itinerant teachers for pupils in isolated districts, including services, equipment, supplies and contingencies	10,000 00	10,000 00
	18	Continuation Schools, grants and contingencies	182,000 00	182,000 00
	19	Fifth Classes, grants and contingencies	25,000 00	25,000 00
	20	Model Schools, grants, services, board and travelling expenses of student and instructors, and contingencies	30,000 00	6,000 00
	21	Teachers' Association, including grants, services, travelling expenses and contingencies	12,000 00	12,000 00
	22	Grant to Ontario Educational Association	2,000 00	2,000 00
	23	Grant to Trustees' Section, Ontario Educational Association	5,000 00	2,500 00
	24	Grant to Urban Trustees Association	500 00	500 00
	25	Grant to Canadian Educational Association	200 00	200 00
	26	Grant to National Council of Education for secretarial work	2,400 00	2,400 00
	27	Grant to Ontario Federation of Home and School Association	2,000 00	2,000 00
	28	Spring and Summer Schools, including services, board and travelling expenses of instructors and students, and transportation expenses of children and contingencies	50,000 00	50,000 00
	29	Inspection of Public Schools	150,000 00	150,000 00
	30	Chief Inspector of Public and Separate Schools	4,800 00	4,800 00
	31	Assistant Chief Inspector of Public and Separate Schools	4,000 00	4,000 00
	32	General Inspector of District Public Schools	4,000 00	4,000 00
	33	General Inspector of Public Schools	4,000 00	4,000 00
	34	Inspectors of Continuation Schools—2 at $4,400	8,800 00	8,800 00
	35	Inspectors of District Public Schools—16 at $3,000	48,000 00	48,000 00
	36	Inspectors of Separate Schools—9 at $3,000	27,000 00	27,000 00
	37	Inspectors of English-French Schools—4 at $3,000	12,000 00	12,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
18		**Public and Separate School Education—Continued**		
	38	Inspector of Elementary Agricultural Classes	3,800 00	3,800 00
	39	Inspector of Manual Training and Household Science	3,800 00	3,800 00
	40	Clerk	1,400 00	1,400 00
	41	Senior Clerk Stenographers—1 at $1,150; 1 at $1,100	2,250 00	2,250 00
	42	Clerk Stenographers—2 at $1,050; 2 at $975; 1 at $900	4,950 00	4,950 00
	43	Provincial Attendance Officer	3,700 00	3,700 00
	44	Director of Rural School organization	4,600 00	4,600 00
	45	Auxiliary Classes, grants, services, travelling expenses and contingencies	21,000 00	21,000 00
	46	Inspector of Auxiliary Classes	3,300 00	3,300 00
	47	Assistant Inspector of Auxiliary Classes	1,800 00	1,800 00
	48	Travelling and moving expenses of inspectors, Provincial School attendance Officer and director of professional training schools and other officials and for clerical assistants, office rent, and contingencies	55,000 00	55,000 00
	49	Departmental Examinations, including services and travelling expenses	170,000 00	170,000 00
	50	Paper, postage, printing, typewriters, adding machines, multigraphs, and other office equipment and contingencies for departmental examinations	20,000 00	20,000 00
	51	Assistants in connection with departmental examinations	34,200 00	34,200 00
	52	Registrar	4,200 00	4,200 00
	53	Head Clerks, 1 at $2,600; 2 at $2,500	7,600 00	7,600 00
	54	Confidential Clerk, examination papers	1,900 00	1,900 00
	55	Confidential Printer	2,300 00	2,300 00
	56	Assistant Confidential Printer	1,500 00	1,500 00
	57	Clerks—2 at $1,700; 3 at $1,450; 1 at $1,250; 1 at $1,160	10,160 00	10,160 00
	58	Junior Clerks—1 at $1,000; 1 at $900	1,900 00	1,900 00
	59	Senior Clerk Stenographers—1 at $1,450; 1 at $1,200	2,650 00	2,650 00
	60	Clerk Stenographers—4 at $1,100; 2 at $1,050	6,500 00	6,500 00
	61	Junior Clerk Stenographer	900 00	900 00
	62	Senior Clerk Typist	1,200 00	1,200 00
	63	Clerk Typists—2 at $1,100; 1 at $1,075; 1 at $1,050; 1 at $975	5,300 00	5,300 00
	64	Scholarships known as Carter Scholarships	5,000 00	5,000 00
	65	Extra services in connection with departmental examinations as may be directed by order of the Lieutenant-Governor in Council	1,000 00	1,000 00
	66	Extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant-Governor in Council, Departmental Examinations	5,750 00	5,750 00
	67	General Editor of Text Books	4,000 00	4,000 00
	68	Assistant in office of General Editor of Text Books	1,900 00	1,900 00
	69	Preparation of text books, including plates, etc., services, travelling expenses and contingencies	15,000 00	15,000 00
	70	Subventions to publishers as supplementing retail prices of text books	200,000 00	150,000 00
	71	Director of Professional Training Schools	4,800 00	4,800 00
	72	Grants to teachers engaged in Model School training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto	60,000 00	60,000 00
	73	Grants to caretakers for services in Model Schools used for training of teachers at Hamilton, London, Stratford, Peterborough, Ottawa and Toronto	1,700 00	1,700 00
	74	Services and expenses for lecturers in connection with the course for training first-class teachers	800 00	800 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
18		**Public and Separate School Education—Continued**		
	75	Temporary teachers, Normal and Model Schools, in case of illness or on leave	2,000 00	2,000 00
	76	Travelling and moving expenses of Normal and Model School teachers transferred	1,000 00	1,000 00
	77	Grant to Frontier College	7,500 00	7,500 00
	78	Expenses in connection with the League of the Empire	500 00	500 00
	79	Special grants to Art Department and Teachers in Art in Public, Separate and Continuation Schools, and contingencies	3,000 00	3,000 00
	80	Grants to School Boards, Supervisors and Teachers to encourage courses of music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies	4,500 00	4,500 00
	81	Grants to Rural Public School Boards for use of schools for observation purposes, and contingencies	4,500 00	4,500 00
	82	Grants to Teachers in Rural Public Schools used for observation purposes	9,000 00	9,000 00
	83	Travelling expenses of Normal School students to Rural Public Schools and for Nature Study	5,200 00	5,200 00
	84	Grants to Public School Inspectors for services in connection with visits to Public Schools of Normal School students and masters	600 00	600 00
	85	Travelling expenses of Normal School masters and inspectors in visiting Rural Schools with Public School Inspectors	500 00	500 00
	86	Classes in Manual Training and Household Science for Rural School Teachers, including services, per diem allowances to assist in paying travelling and other expenses of students, and contingencies	6,000 00	2,000 00
	87	Special lectures at Normal Schools, including travelling and other expenses	500 00	500 00
	88	Medical and dental inspection, including grants, services, travelling expenses and contingencies	20,000 00	20,000 00
	89	Visual instruction in the schools, including grants, services, expenses and contingencies	4,500 00	1,000 00
	90	Redemption of debentures issued by Boards of Public or Separate School trustees which are guaranteed by the Province of Ontario to be paid as they become due, when the boards of trustees through unforeseen circumstances cannot meet their obligations punctually	2,000 00	2,000 00
	91	Attendance of county and other inspectors at Training Schools, and for visits to schools in Canada and United States, including board and travelling expenses and contingencies	3,000 00	3,000 00
	92	Payment of fees of returned soldiers attending academic and professional courses to qualify as teachers	2,000 00	2,000 00
	93	Payment of per diem allowances to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers	17,000 00	17,000 00
	94	Grant to Soldiers Aid Hostel, Bon Air	1,500 00	1,500 00
			4,553,910 00	4,423,060 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No of Item	Service	Fiscal Year 1926	Fiscal Year 1927
19		**Toronto Normal and Model Schools**		
	1	The Principal	4,200 00	4,200 00
	2	Seven Department Masters	24,450 00	24,900 00
	3	Drawing Master	2,400 00	2,400 00
	4	French Master	600 00	600 00
	5	Music Master	2,400 00	2,400 00
	6	Head Master of Model School	3,000 00	3,000 00
	7	Six Assistants, Boys' Model School	12,900 00	12,900 00
	8	Head Mistress of Girls' Model School	2,000 00	2,000 00
	9	Four Assistants of Girls' Model School	7,200 00	7,200 00
	10	Pianist	250 00	250 00
	11	Drill Master	1,200 00	1,800 00
	12	Writing Master	600 00	600 00
	13	Instructor in Calisthenics for Girls' Model School	600 00	600 00
	14	Instructor in Reading	600 00	600 00
	15	Director of Kindergarten	2,400 00	2,400 00
	16	Assistant Director of Kindergarten	1,700 00	1,500 00
	17	Two Teachers of Kindergarten Primary	3,600 00	3,600 00
	18	Instructor of Manual Training	2,400 00	2,400 00
	19	Two Instructors of Household Science	4,400 00	4,500 00
	20	Two Librarians	3,400 00	3,600 00
	21	Secretary and Stenographer	1,300 00	1,200 00
	22	Supervisor of buildings and grounds	2,000 00	2,000 00
	23	Engineer	1,500 00	1,500 00
	24	Firemen (4)	5,100 00	5,100 00
	25	Labourers on grounds (3)	3,800 00	3,800 00
	26	Janitors of Normal School, including cleaning (2)	1,800 00	1,800 00
	27	Janitors of Boys' Model School, including cleaning (2)	1,845 00	1,845 00
	28	Janitor of Girls' Model School, including cleaning	850 00	850 00
	29	Cleaner and helper	1,300 00	1,300 00
	30	Extra services and additional teachers	13,500 00	10,000 00
	31	Reference books, periodicals, stationery, text and blank books, services and contingencies	5,600 00	5,600 00
	32	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	2,700 00	2,700 00
	33	Supplies for Kindergarten	1,200 00	1,200 00
	34	Physical culture apparatus and athletic supplies	100 00	100 00
	35	Annual grant in aid of Boys' and Girls' Model School Games	100 00	100 00
	36	Annual grant for Rink	50 00	50 00
	37	Payment to the Toronto Board of Education	2,400 00	2,400 00
		Maintenance Toronto Normal and Model Schools and Departmental Museum		
	38	Fuel, light and power	13,000 00	10,000 00
	39	Water	1,450 00	1,450 00
	40	Furniture and furnishings	1,500 00	1,500 00
	41	Expenses of grounds, trees, supplies, etc	1,250 00	1,250 00
	42	Wages of porters and extra firemen and labourers on grounds	8,600 00	8,600 00
	43	Scrubbing, cleaning and supplies	4,300 00	4,300 00
	44	Repairs, including services, materials, incidentals, etc	2,000 00	2,000 00
		Appropriations not required for 1927	150 00	.....
			157,695 00	152,095 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
20		**Ottawa Normal and Model Schools**		
	1	The Principal	4,200 00	4,200 00
	2	Five Department Masters	17,550 00	18,000 00
	3	Drawing Master	2,400 00	2,400 00
	4	French Master	800 00	800 00
	5	Music Master	2,400 00	2,400 00
	6	Instructor in Drill and Calisthenics	1,200 00	1,200 00
	7	Writing Master	600 00	600 00
	8	Head Master of Boys' Model School	3,450 00	3,600 00
	9	Five Assistants of Boys' Model School	9,700 00	10,000 00
	10	Head Mistress of Girls' Model School	2,000 00	2,000 00
	11	Three Assistants of Girls' Model School	5,400 00	5,400 00
	12	Director of Kindergarten	1,800 00	1,800 00
	13	Assistant Director of Kindergarten	1,500 00	1,300 00
	14	Teacher of Kindergarten Primary	1,800 00	1,500 00
	15	Instructor of Manual Training	2,400 00	2,400 00
	16	Two Instructors of Household Science	4,600 00	4,700 00
	17	Librarian	1,900 00	2,000 00
	18	Secretary and Stenographer	1,200 00	1,200 00
	19	First Engineer and Gardener	1,400 00	1,400 00
	20	Second Engineer and Gardener	1,300 00	1,300 00
	21	Carpenter	1,000 00	1,000 00
	22	Caretaker	1,300 00	1,300 00
	23	Nightwatchman and fireman	1,200 00	1,200 00
	24	Extra services and additional teachers	4,000 00	4,000 00
	25	Reference books, periodicals, stationery, text and blank books, services and contingencies	4,600 00	4,600 00
	26	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	2,000 00	2,000 00
	27	Physical culture apparatus and athletic supplies	100 00	100 00
	28	Supplies for Kindergarten	450 00	450 00
	29	Annual grant in aid of Boys' and Girls' Model School games	100 00	100 00
	30	Annual grant for rink	50 00	50 00
	31	Payment to the Ottawa Public School Board	1,300 00	1,300 00
		Maintenance		
	32	Fuel, light and power	11,000 00	8,000 00
	33	Water	800 00	800 00
	34	Furniture, repairs and incidentals	1,500 00	1,500 00
	35	Expenses of grounds	900 00	900 00
	36	Scrubbing, cleaning, etc.	2,500 00	2,500 00
	37	Snow-cleaning, cartage, etc.	900 00	900 00
			101,300 00	98,900 00
21		**London Normal School**		
	1	The Principal	4,200 00	4,200 00
	2	Six Department Masters	21,150 00	21,450 00
	3	Drawing Master	1,200 00	1,200 00
	4	Writing Master	600 00	600 00
	5	Music Master	1,200 00	1,100 00
	6	Drill, Gymnastics and Calisthenics	600 00	600 00
	7	Instructor, Manual Training	2,400 00	2,400 00
	8	Instructor, Household Science	2,300 00	2,300 00
	9	Librarian	1,900 00	2,000 00
	10	Secretary and Stenographer	1,200 00	1,200 00
	11	Engineer	1,400 00	1,400 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
21		**London Normal School—Continued**		
	12	Night Watchman	1,200 00	1,200 00
	13	Extra services and additional teachers	3,500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies	2,300 00	2,300 00
	15	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	800 00	800 00
	16	Physical culture apparatus and athletic supplies	100 00	100 00
	17	Payment to the London Board of Education	2,000 00	2,000 00
		Maintenance		
	18	Fuel, light and power	5,000 00	3,000 00
	19	Water	300 00	300 00
	20	Furniture, repairs and incidentals, etc	1,000 00	1,000 00
	21	Expenses of grounds, trees, etc	1,500 00	1,500 00
	22	Scrubbing, cleaning, cartage, etc	2,000 00	2,000 00
			57,850 00	53,150 00
22		**Hamilton Normal School**		
	1	The Principal	4,200 00	4,200 00
	2	Four Department Masters	14,250 00	14,400 00
	3	Drawing Master	1,200 00	1,200 00
	4	Writing Master	600 00	600 00
	5	Music Master	1,200 00	1,200 00
	6	Drill, Gymnastics and Calisthenics	600 00	600 00
	7	Instructor of Manual Training	1,200 00	1,200 00
	8	Instructor of Household Science	2,400 00	2,400 00
	9	Librarian	1,900 00	2,000 00
	10	Secretary and Stenographer	1,200 00	1,200 00
	11	Engineer	1,400 00	1,400 00
	12	Caretaker	1,300 00	1,300 00
	13	Extra services and additional teachers	3,500 00	3,500 00
	14	Reference books, periodicals, stationery, services and contingencies	2,100 00	2,100 00
	15	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	1,000 00	1,000 00
	16	Physical culture apparatus and athletic supplies	100 00	100 00
	17	Payment to the Hamilton Board of Education	1,500 00	1,500 00
		Maintenance		
	18	Fuel, light and power	2,600 00	2,000 00
	19	Water	120 00	120 00
	20	Furniture, repairs and incidentals, etc	1,000 00	1,000 00
	21	Expense of grounds, trees, etc	500 00	500 00
	22	Scrubbing, cleaning, cartage, etc	1,500 00	1,500 00
			45,370 00	45,020 00
23		**Peterborough Normal School**		
	1	The Principal	4,200 00	4,200 00
	2	Four Department Masters	14,400 00	14,400 00
	3	Drawing Master	1,200 00	1,200 00
	4	Writing Master	600 00	600 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
23		**Peterborough Normal School—Continued**		
	5	Music Master	1,200 00	1,200 00
	6	Drill, Gymnastics and Calisthenics	600 00	600 00
	7	Instructor of Manual Training	1,200 00	1,200 00
	8	Instructor of Household Science	2,400 00	2,400 00
	9	Librarian	1,900 00	2,000 00
	10	Secretary and Stenographer	1,200 00	1,200 00
	11	Engineer	1,400 00	1,400 00
	12	Caretaker	1,300 00	1,300 00
	13	Extra services and additional teachers	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies	1,600 00	1,600 00
	15	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	800 00	800 00
	16	Physical culture apparatus and athletic supplies	100 00	100 00
	17	Payment to the Peterborough Board of Education	1,100 00	1,100 00
		Maintenance		
	18	Fuel, light and power	3,500 00	3,000 00
	19	Water	350 00	350 00
	20	Furniture, repairs and incidentals, etc	500 00	500 00
	21	Expenses of grounds, trees, etc	600 00	600 00
	22	Scrubbing, cleaning, cartage, etc	1,200 00	1,200 00
			41,850 00	41,450 00
24		**Stratford Normal School**		
	1	The Principal	4,200 00	4,200 00
	2	Four Department Masters	14,250 00	14,400 00
	3	Drawing Master	1,200 00	1,200 00
	4	Writing Master and Instructor in Drill, Gymnastics and Calisthenics	1,200 00	1,200 00
	5	Music Master	1,200 00	1,200 00
	6	Instructor of Household Science	2,200 00	2,300 00
	7	Librarian	1,900 00	2,000 00
	8	Secretary and Stenographer	1,200 00	1,200 00
	9	Engineer	1,400 00	1,400 00
	10	Caretaker	1,300 00	1,300 00
	11	Extra services and additional teachers	3,500 00	3,500 00
	12	Reference books, periodicals, stationery, services and contingencies	2,250 00	2,250 00
	13	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	1,200 00	1,200 00
	14	Physical culture apparatus and athletic supplies	100 00	100 00
	15	Payment to Stratford Public School Board	1,050 00	1,050 00
		Maintenance		
	16	Fuel, light and power	3,200 00	2,000 00
	17	Water	300 00	300 00
	18	Furniture, repairs and incidentals	800 00	800 00
	19	Expenses of grounds, trees, etc	800 00	800 00
	20	Scrubbing, cleaning, cartage, etc	1,200 00	1,200 00
			44,450 00	43,600 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
25		**North Bay Normal School**		
	1	The Principal	4,200 00	4,200 00
	2	Four Department Masters	14,250 00	14,400 00
	3	Drawing Master	2,400 00	2,400 00
	4	Music Master	2,400 00	2,400 00
	5	Instructor in Manual Training	2,400 00	2,400 00
	6	Instructor in Household Science	2,000 00	2,100 00
	7	Librarian and Secretary	1,200 00	1,200 00
	8	Engineer	1,400 00	1,400 00
	9	Caretaker	1,300 00	1,300 00
	10	Extra services and additional teachers	3,500 00	3,500 00
	11	Reference books, periodicals, stationery, services and contingencies	2,100 00	2,100 00
	12	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	800 00	800 00
	13	Physical culture apparatus and athletic supplies	100 00	100 00
	14	Students' board and travelling expenses, etc	73,000 00	73,000 00
		Maintenance		
	15	Fuel, light and power	3,200 00	2,500 00
	16	Water	300 00	300 00
	17	Furniture, repairs and incidentals, etc	1,000 00	1,000 00
	18	Expenses of grounds, trees, etc	500 00	500 00
	19	Scrubbing, cleaning, cartage, etc	1,000 00	1,000 00
			117,050 00	116,600 00
26		**English-French Training Schools**		
		Ottawa English-French Training School		
	1	The Principal	3,100 00	3,100 00
	2	Assistant Teacher	1,000 00	1,000 00
	3	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies	2,550 00	2,550 00
	4	Physical culture apparatus and athletic supplies	100 00	100 00
	5	Rent of school building	1,080 00	1,080 00
	6	Students' board and travelling expenses	9,500 00	9,500 00
			17,330 00	17,330 00
		Sturgeon Falls English-French Training School		
	7	The Principal	3,100 00	3,100 00
	8	Assistant Teacher	2,400 00	2,400 00
	9	Assistant Teacher	900 00	900 00
	10	Instructor in Household Science	1,600 00	1,600 00
	11	Caretaker	1,300 00	1,300 00
	12	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies	1,850 00	1,850 00
	13	Physical culture apparatus and athletic supplies	100 00	100 00
	14	Payment to the R. C. Separate School Board, Sturgeon Falls, for use of schools for training of teachers	1,000 00	1,000 00
	15	Students' board and travelling expenses	58,500 00	40,000 00
	16	Fuel, light and power	3,100 00	1,500 00
	17	Water	150 00	150 00
	18	Furniture, repairs and incidentals	600 00	600 00
	19	Expenses of grounds	300 00	300 00
	20	Scrubbing, cleaning and supplies	200 00	200 00
		Appropriations not required for 1927	2,500 00	.....
			77,600 00	55,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
26		**English-French Training Schools —Continued**		
		Vankleek Hill English-French Training School		
	21	The Principal	3,100 00	3,100 00
	22	Assistant Teacher	700 00	700 00
	23	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies	1,350 00	1,350 00
	24	Physical culture apparatus and athletic supplies	100 00	100 00
	25	Rent of school building	500 00	500 00
	26	Students' board and travelling expenses	10,500 00	8,000 00
			16,250 00	13,750 00
		Sandwich English-French Training School		
	27	The Principal	3,100 00	3,100 00
	28	Assistant Teacher	2,600 00	2,600 00
	29	Assistant Teacher	1,000 00	1,000 00
	30	Caretaker	700 00	700 00
	31	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies	1,350 00	1,350 00
	32	Physical culture apparatus and athletic supplies	100 00	100 00
	33	Payment to the R. C. Separate School Board, Sandwich, for use of schools for training of teachers	600 00	600 00
	34	Students' board and travelling expenses	15,750 00	15,000 00
	35	Fuel, light and power	700 00	700 00
	36	Water	100 00	100 00
	37	Furniture, repairs and incidentals	400 00	400 00
	38	Expenses of grounds	100 00	100 00
	39	Scrubbing, cleaning and supplies	100 00	100 00
			26,600 00	25,850 00
		Embrun English-French Training School		
	40	The Principal		3,000 00
	41	Assistant Teacher		1,500 00
	42	Caretaker		700 00
	43	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies		1,000 00
	44	Students' board and travelling expenses	30,000 00	28,000 00
	45	Fuel, light and power		1,000 00
	46	Water		200 00
	47	Furniture, repairs and incidentals		500 00
	48	Expenses of grounds		200 00
	49	Scrubbing, cleaning and supplies		200 00
			30,000 00	36,300 00
		Total English-French Training Schools	167,780 00	148,230 00
27		**High Schools and Collegiate Institutes**		
	1	High Schools and Collegiate Institutes, including districts, grants	300,000 00	300,000 00
	2	Night High Schools, grants	6,500 00	6,500 00
	3	High School Cadet Corps, grants	3,250 00	3,250 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
27		**High Schools and Collegiate Institutes —Continued**		
	4	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in High Schools and Collegiate Institutes	1,000 00	1,000 00
	5	Grants to High Schools and Collegiate Institutes to offset losses occasioned by unassessed Crown property (to be paid as may be directed by the Lieutenant-Governor-in-Council)	1,000 00	1,000 00
	6	Inspectors of High Schools and Collegiate Institutes—3 at $4,400	13,200 00	13,200 00
	7	Travelling and moving expenses	3,000 00	3,000 00
	8	Stationery, postage, printing, services and contingencies	2,200 00	2,200 00
			330,150 00	330,150 00
28		**Departmental Museum**		
	1	Director Ontario Provincial Museum	2,100 00	2,100 00
	2	Clerk	1,500 00	1,500 00
	3	Naturalist in Museum	1,700 00	1,700 00
	4	Guard in Museum	1,200 00	1,200 00
	5	Contingencies, including services, postage, stationery, typewriters and office equipment, printing labels, etc	2,500 00	2,500 00
	6	Expenses of archæological researches, purchase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling expenses, etc	3,500 00	2,500 00
	7	Natural History collection and supplies, incidentals and inspection	1,000 00	1,000 00
			13,500 00	12,500 00
29		**Public Libraries, Art Schools, Historical, Literary and Scientific Societies**		
	1	Inspector of Public Libraries	4,000 00	4,000 00
	2	Professional Librarian	1,800 00	1,800 00
	3	Senior Clerk	2,200 00	2,200 00
	4	Clerk	1,500 00	1,500 00
	5	Travelling Library Clerk	1,800 00	1,800 00
	6	Library Assistant	1,400 00	1,400 00
	7	Senior Clerk Stenographer	1,200 00	1,200 00
	8	Public Libraries, grants, organization, services, cost of books, expenses and contingencies	55,500 00	55,500 00
	9	Travelling expenses	1,000 00	1,000 00
	10	Library Institutes	2,200 00	2,200 00
	11	Library School, including services, travelling expenses of students and instructors, and contingencies	3,500 00	3,500 00
	12	Travelling Libraries, cost of books, services and contingencies	5,000 00	5,000 00
	13	Grant to Ottawa Association for the Blind	1,000 00	1,000 00
	14	Grants to Ontario College of Art, and other Art Societies	25,500 00	25,500 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
29		**Public Libraries, Art Schools, Historical, Literary and Scientific Societies—Continued**		
	15	Grants to Canadian Girl Guides' Associations, to be paid as may be directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
	16	Grant to Boy Scouts' Association	2,500 00	2,500 00
	17	Grant to Royal Canadian Institute, Toronto	2,500 00	2,500 00
	18	Grant to Institut Canadien Français, Ottawa	300 00	300 00
		Appropriations not required for 1927	2,000 00	.....
			117,900 00	115,900 00
30		**Technical Education**		
	1	Director of Industrial and Technical Education	4,800 00	4,800 00
	2	Assistant Director of Industrial and Technical Education	4,400 00	4,400 00
	3	District Organizers of Industrial and Technical Schools—2 at $3,650.00	7,300 00	7,300 00
	4	Principal Clerk	2,300 00	2,300 00
	5	Senior Clerk and Stenographer	1,200 00	1,200 00
	6	Clerk Stenographer	1,200 00	1,200 00
	7	Manual Training and Household Science Departments, including grants, scholarships, services, equipment, books, stationery, printing, and contingencies	64,000 00	64,000 00
	8	Grant to Sudbury High School for Mining Education. The payment of the whole or part of this sum to be made on recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council	7,000 00	7,000 00
	9	Grant to Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council	7,000 00	7,000 00
	10	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to boards and teachers, and contingencies	50,000 00	35,000 00
	11	Industrial, Commercial and Technical Education, Day and Evening Classes, including grants, services and contingencies. Training courses for teachers, provision for accommodation and equipment and supplies, salaries, travelling expenses, students' board and travelling expenses in connection with such courses	725,000 00	725,000 00
	12	Travelling expenses	5,000 00	5,000 00
		Appropriations not required for 1927	3,500 00	.....
			882,700 00	864,200 00
31		**Superannuated Teachers**		
	1	Annual retiring allowance to Teachers and Inspectors	50,000 00	50,000 00
	2	Medical examination fees, printing, paper and contingencies	150 00	150 00
			50,150 00	50,150 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
32		**Provincial and Other Universities**		
	1	Grant to University of Toronto to provide in the Ontario College of Education for the training of high school assistants and for graduate courses of instruction in Education, and for such other courses for certificates of the Department of Education as the Minister of Education may direct	151,735 00	155,060 00
	2	Grant to Royal Ontario Museum, to be paid as may be directed by the Lieutenant-Governor in Council	50,000 00	50,000 00
	3	Annuity to the University of Toronto under 8 George V, Chapter 53, for year ending October 31st, 1925	3,750 00	3,750 00
		Appropriations not required for 1927	1,617,945 00	.....
			1,823,430 00	208,810 00
33		**Belleville School for the Deaf**		
		Salaries		
	1	Superintendent and Principal	4,500 00	4,500 00
	2	Physician	900 00	900 00
	3	Bursar and Storekeeper	1,500 00	1,500 00
	4	Matron and Housekeeper	1,100 00	1,100 00
	5	Teachers—Literary Department	40,000 00	40,000 00
	6	Supervisors	5,850 00	5,850 00
	7	Engineer	1,600 00	1,600 00
	8	Engineering staff, including assistant engineers and stokers	3,700 00	3,700 00
	9	Teachers of Agriculture and Farmer	1,338 00	1,338 00
	10	Farmhands, including extra farm help	3,132 00	3,132 00
	11	Baker and Meat Cook	1,100 00	1,100 00
	12	Foreman Carpenter	1,600 00	1,600 00
	13	Foreman Shoemaker	1,100 00	1,100 00
	14	Printing Instructor	1,700 00	1,700 00
	15	Cooks, laundresses, housemaids, etc	6,000 00	6,000 00
	16	Supervisor of Boys	1,100 00	1,100 00
	17	Assistant Matron and Domestic Science Teacher	1,500 00	1,500 00
	18	Teacher of Sewing	800 00	800 00
	19	Stenographer and Clerk	1,050 00	1,050 00
	20	Trained Nurse	1,000 00	1,000 00
	21	Oculist and Aurist (part time)	150 00	150 00
	22	Temporary assistance	2,000 00	2,000 00
	23	Man on sewage works	1,000 00	1,000 00
			83,720 00	83,720 00
		Expenses		
	24	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes, etc.; fuel, light, power and water; laundry, soap and cleaning; furniture and furnishings; farm expenses; repairs and alterations, including supplies, tools, etc.; school supplies and equipment, including books, apparatus and appliances; sewage works, chemicals, etc.; maintenance of motor conveyances; contingencies	55,450 00	55,450 00
			139,170 00	139,170 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
34		**Brantford School for the Blind**		
		Salaries		
	1	Superintendent and Principal	4,500 00	4,500 00
	2	Assistant Principal	2,300 00	2,300 00
	3	Physician	650 00	650 00
	4	Bursar and Storekeeper	2,030 00	2,030 00
	5	Matron	1,050 00	1,050 00
	6	Teachers	11,800 00	11,800 00
	7	Musical Director	1,200 00	1,200 00
	8	Instructor of piano, tuning and repairs	1,400 00	1,400 00
	9	Trades Instructors	1,600 00	1,600 00
	10	Physical Instructor and Boys' Supervisor	1,600 00	1,600 00
	11	Trained Nurse	1,100 00	1,100 00
	12	Typewriting teacher and stenographer	1,050 00	1,050 00
	13	Visitors' Attendant	700 00	700 00
	14	Carpenter and Instructor	1,150 00	1,150 00
	15	Mechanical Superintendent	1,000 00	1,000 00
	16	Firemen and stokers	3,700 00	3,700 00
	17	Farmer and Gardener	1,300 00	1,300 00
	18	Porter and Messenger	1,100 00	1,100 00
	19	Domestic help, cooks, maids and laundresses	6,900 00	6,900 00
	20	Nurses	1,800 00	1,800 00
	21	Night Watchman	900 00	900 00
	22	Temporary help	4,300 00	4,300 00
			53,130 00	53,130 00
		Expenses		
	23	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes; fuel, light, power and water; launtry, soap and cleaning; furniture and furnishings; farm and garden; repairs and alterations, including supplies, tools, etc.; school supplies and equipment, including books, apparatus and appliances; inspection of literary and musical classes; dental and oculist services and necessary supplies; musical instruments, including repairs to pianos and organs; maintenance of motor conveyance for use of school; contingencies	46,860 00	40,000 00
			99,990 00	93,130 00
35		**Monteith Northern Academy**		
	1	Principal	4,000 00	4,000 00
	2	Teachers	11,400 00	10,000 00
	3	Medical Officer	1,200 00	1,200 00
	4	Matron	1,500 00	1,500 00
	5	Nurse and Assistant Matron	1,200 00	1,200 00
	6	Secretary and Stenographer	950 00	950 00
	7	Engineer	1,600 00	1,600 00
	8	Night watchmen and firemen	3,240 00	3,240 00
	9	Caretaker	1,400 00	1,400 00
	10	Domestic help—cooks, maids, laundresses, etc	3,000 00	3,000 00
	11	Temporary assistants	2,000 00	2,000 00
			31,490 00	30,090 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
35		**Monteith Northern Academy—Continued**		
		Expenses		
	12	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes; fuel, light, power, water; furniture and furnishings; laundry, soap and cleaning; grounds and garden; repairs and alterations, including supplies, tools, etc.; books, apparatus, chemicals, domestic science and manual training supplies; physical culture supplies and recreation games; dental and oculist service and necessary supplies; contingencies	47,400 00	30,000 00
		Farm and Power Plant		
	13	Farm, including services, purchase and shipping of live stock, equipment, and all other expenses in connection with the farm; power plant, water system and blacksmith shop	10,000 00	10,000 00
			88,890 00	70,090 00
36		**Miscellaneous**		
	1	Proportion of cost of Minister's Report	6,000 00	6,000 00
	2	High and Public School Registers	3,500 00	3,500 00
	3	Purchase of text books by schools, grants and contingencies	1,000 00	1,000 00
	4	Framing and distribution of pictures to the schools of the Province of Ontario	600 00	600 00
	5	Cost of Litigation	10,000 00	10,000 00
	6	Consolidation and revision of the Acts of the Department of Education, including services, travelling expenses, printing and supplying Acts to trustees, and contingencies	3,000 00	3,000 00
	7	Advertising in educational and other papers and magazines	12,000 00	12,000 00
	8	Fees of various officials, Department of Education, to archæological and other associations	300 00	300 00
	9	Travelling expenses	2,000 00	2,000 00
	10	Services and expenses in connection with historical research work in Ontario	3,000 00	3,000 00
	11	Strathcona Trust Committee, travelling expenses	100 00	100 00
	12	Grant to Teachers' and Inspectors' Superannuation Fund, to meet expenses of administration of the Fund	2,000 00	2,000 00
	13	Compassionate allowances for ex-teachers, to be paid as may be directed by order of the Lieutenant-Governor in Council	10,000 00	10,000 00
	14	Travelling expenses of Ontario teachers to France (to be paid as may be directed by the Lieutenant-Governor in Council)	1,000 00	1,000 00
	15	Grant to Students' Hostel in Paris	1,000 00	1,000 00
		Appropriations not required for 1927	30,500 00	.....
			86,000 00	55,500 00
		Total Education Department	9,010,435 00	7,153,005 00

VII.—LANDS AND FORESTS DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		SUMMARY		
37		Lands and Forests	2,039,225 00	2,045,225 00
38		Colonization Roads Branch	579,300 00	576,700 00
			2,618,525 00	2,621,925 00
		Lands and Forests		
37		*Main Office*		
	1	Deputy Minister of Lands and Forests	5,400 00	5,400 00
	2	Minister's Secretary and Secretary to Department	2,700 00	2,700 00
	3	Assistant to Deputy Minister	2,800 00	2,800 00
	4	Senior Clerk Stenographers—1 at $1,450; 1 at $1,400; 1 at $1,300	4,150 00	4,150 00
	5	Clerk Stenographer	1,050 00	1,050 00
	6	Junior Clerk	775 00	775 00
			16,875 00	16,875 00
		Solicitor's Branch		
	7	Solicitor	3,500 00	3,500 00
	8	Clerk Stenographer	1,050 00	1,050 00
			4,550 00	4,550 00
		Lands Branch		
	9	Chief Clerk	3,100 00	3,100 00
	10	Principal Clerks—2 at $2,400	4,800 00	4,800 00
	11	Senior Clerks—1 at $2,100; 3 at $2,000; 3 at $1,900	13,800 00	13,800 00
	12	Junior Clerk	925 00	925 00
	13	Senior Clerk Typists—1 at $1,400; 1 at $1,300	2,700 00	2,700 00
	14	Senior Clerk Stenographers, 3 at $1,400	4,200 00	4,200 00
	15	Clerk Stenographer	1,050 00	1,050 00
	16	Engrossing Clerks, 3 at $1,200	3,600 00	3,600 00
			34,175 00	34,175 00
	17	Commutation Volunteer Veterans' Land Grants	1,000 00	1,000 00
			35,175 00	35,175 00
		Surveys Branch		
	18	Director of Surveys	4,800 00	4,800 00
	19	Inspector of Surveys	3,600 00	3,600 00
	20	Cartographer	2,500 00	2,500 00
	21	Assistant Cartographer	1,800 00	1,800 00
	22	Senior Map Draftsman	2,600 00	2,600 00
	23	Principal Clerk	2,300 00	2,300 00
	24	Senior Clerk	2,000 00	2,000 00
	25	Map Draftsmen—3 at $2,000; 1 at $1,800	7,800 00	7,800 00
	26	Clerk	1,200 00	1,200 00
	27	Senior Clerk Stenographers, 1 at $1,400; 1 at $1,100	2,500 00	2,500 00
			31,100 00	31,100 00
	28	Board of Surveyors	200 00	200 00
	29	Surveys	100,000 00	100,000 00
			131,300 00	131,300 00

VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
37		*Forestry Branch*		
	30	Provincial Forester	4,800 00	4,800 00
	31	Assistant Provincial Forester	4,000 00	4,000 00
	32	Forester	3,500 00	3,500 00
	33	do	3,450 00	3,450 00
	34	do	2,450 00	2,450 00
	35	Statistician	3,500 00	3,500 00
	36	Head Clerk	2,850 00	2,850 00
	37	Principal Account Clerk	2,400 00	2,400 00
	38	Principal Clerks—2 at $2,300	4,600 00	4,600 00
	39	Senior Account Clerk	2,000 00	2,000 00
	40	Senior Clerks—1 at $1,900; 1 at $1,850; 1 at $1,800; 1 at $1,700; 1 at $1,600	8,850 00	8,850 00
	41	Clerk	1,500 00	1,500 00
	42	Junior Clerk	1,025 00	1,025 00
	43	Senior Clerk Stenographers—2 at $1,400; 2 at $1,300	5,400 00	5,400 00
	44	Clerk Stenographers—1 at $1,100; 3 at $1,050	4,250 00	4,250 00
			54,575 00	54,575 00
	45	Reforestation: Services and expenses, including travelling expenses and telephone service; purchase of lands, including options thereon; purchase, erection and maintenance of buildings; purchase and maintenance of live stock; purchase and maintenance of farm implements and other farm appliances; purchase of nursery stock, fertilizers, seed and seed grains; purchase and maintenance of automobiles, typewriters, furniture and furnishings; treatment of diseases of forest and other trees, including compensation for trees removed or destroyed	200,000 00	200,000 00
	46	Forest ranging and measurement of timber	475,000 00	473,000 00
	47	Forest Reserves	8,000 00	8,000 00
	48	Fire ranging, purchase of equipment, supplies, etc.	750,000 00	750,000 00
	49	Cullers' Act	500 00	500 00
	50	Clearing townsites and removing fire hazards	50,000 00	50,000 00
	51	Grant to Canadian Forestry Association	3,000 00	1,000 00
	52	Allowance to School Section in Township of South Walsingham	150 00	150 00
	53	Allowance to School Section in Township of Vespra	250 00	250 00
	54	For acquiring timber areas or rights for reforestation or timber reserve purposes as and when directed by the Lieutenant-Governor in Council	.....	25,000 00
			1,541,475 00	1,562,475 00
		Accounts Branch		
	55	Accountant	3,000 00	3,000 00
	56	Principal Account Clerk	2,100 00	2,100 00
	57	Senior Clerks—1 at $2,000; 1 at $1,900	3,900 00	3,900 00
	58	Clerks—1 at $1,600; 1 at $1,500	3,100 00	3,100 00
	59	Senior Clerk Typist	1,400 00	1,400 00
	60	Clerk Stenographer	1,100 00	1,100 00
			14,600 00	14,600 00

VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
37		*Files Branch*		
	61	Head Clerk	2,500 00	2,500 00
	62	Senior Clerks—2 at $1,700	3,400 00	3,400 00
	63	Clerks—2 at $1,700; 2 at $1,500; 1 at $1,200	7,600 00	7,600 00
	64	Senior Clerk Messenger	1,300 00	1,300 00
			14,800 00	14,800 00
		Agents		
	65	Agents' salaries, disbursements, rent, etc	115,000 00	110,000 00
	66	Ottawa Agency, salaries and disbursements	2,700 00	2,700 00
			117,700 00	112,700 00
		Parks		
		(Services and expenses for enforcement and carrying out of Provincial Parks Act, including buildings, roads, walks, animals, vehicles and implements.)		
	67	Algonquin Provincial Park	50,000 00	45,000 00
	68	Algonquin Provincial Park, for cleaning up right of way and lands adjacent thereto, one-half cost refundable by railway companies	2,000 00	1,000 00
	69	Rondeau Provincial Park	12,000 00	12,000 00
	70	Quetico Provincial Park	18,000 00	18,000 00
	71	Creation, extension and maintenance of parks, as directed by the Lieutenant-Governor in Council	10,000 00	6,000 00
			92,000 00	82,000 00
		General		
	72	Contingencies, advertising, etc	60,000 00	60,000 00
	73	To pay for extra services as may be directed by the Minister under sec. 11, cap. 14, R.S.O., 1914	1,000 00	1,000 00
	74	Legal fees and expenses	2,000 00	2,000 00
	75	Insurance	3,000 00	3,000 00
	76	Display at Toronto Exhibition	1,500 00	1,500 00
	77	Moving expenses of officers and officials	250 00	250 00
	78	Purchase and maintenance of automobiles and other vehicles	3,000 00	3,000 00
			70,750 00	70,750 00
		Total Lands and Forests	2,039,225 00	2,045,225 00

VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
38		**Colonization Roads Branch**		
	1	Road Engineer	3,000 00	3,000 00
	2	Assistant Engineers—2 at $2,400	4,800 00	4,800 00
	3	Principal Clerk	2,100 00	2,100 00
	4	Account Clerk	1,450 00	1,450 00
	5	Junior Clerk	1,100 00	1,100 00
	6	Clerk Stenographers—1 at $1,050; 1 at $900	1,950 00	1,950 00
	7	Contingencies, etc	5,000 00	5,000 00
			19,400 00	19,400 00
	8	Colonization Roads By-laws	284,000 00	208,000 00
	9	Construction, maintenance and repair of roads and bridges and purchase of tools as directed by the Lieutenant-Governor in Council	250,000 00	325,000 00
	10	Inspection of roads and bridges, including allowances to Inspectors for use of motor cars and other conveyances	15,000 00	15,000 00
	11	Storage and insurance of roadmaking machinery, tools and equipment	300 00	300 00
	12	To purchase, maintain and transport road-making machinery, waggons, dump-carts, and harness, tents, blankets, motor cars and trucks	2,000 00	5,000 00
	13	Engineering, surveying and locating roads	2,500 00	2,500 00
	14	Salaries, travelling and other expenses not otherwise provided for	1,000 00	1,000 00
	15	Medical and hospital accounts for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make such recommendations	500 00	500 00
		Appropriations not required for 1927	4,600 00	.....
			579,300 00	576,700 00
		Total Lands and Forests Department	2,618,525 00	2,621,925 00

VIII.—MINES DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
39		*Main Office*		
	1	Deputy Minister	5,400 00	5,400 00
	2	Secretary to Minister	2,400 00	2,400 00
	3	Principal Clerk	2,200 00	2,200 00
	4	Principal Account Clerk	2,100 00	2,100 00
	5	Senior Clerk	1,800 00	1,800 00
	6	Assistant Draughtsman	1,450 00	1,450 00
	7	Senior Clerk Stenographer	1,350 00	1,350 00
	8	Clerk Stenographer	975 00	975 00
	9	Clerk	1,400 00	1,400 00
	10	Junior Clerks—1 at $1,300; 1 at $1,250; 1 at $1,050; 1 at $925	4,525 00	4,525 00
			23,600 00	23,600 00
	11	Grant, Canadian Institute of Mining and Metallurgy	1,000 00	1,000 00
	12	Payments under The Iron Ore Bounty Act, 1924	10,000 00	10,000 00
			34,600 00	34,600 00
		Geological Branch		
	13	Provincial Geologist	5,400 00	5,000 00
	14	Geologists—1 at $3,400; 2 at $3,150	9,700 00	9,700 00
	15	Clerk and Librarian	1,500 00	1,500 00
			16,600 00	16,200 00
		Publications and Statistics Branch		
	16	Director	3,500 00	3,500 00
	17	Statistician	3,000 00	3,000 00
	18	Surveyor and Draughtsman	2,500 00	2,500 00
	19	Cartographer	2,400 00	2,400 00
	20	Map Draughtsman	2,250 00	2,250 00
	21	Publications Assistant	2,000 00	2,000 00
	22	Clerk Stenographer	1,150 00	1,150 00
			16,800 00	16,800 00
		Mine Inspection Branch		
	23	Inspector of Mines	4,200 00	4,200 00
	24	Assistant Inspectors of Mines—2 at $3,600; 2 at $3,450	14,100 00	14,100 00
	25	Clerk Stenographer	1,100 00	1,100 00
	26	Cable Tester and Laboratory Attendant	1,300 00	1,300 00
			20,700 00	20,700 00
	27	Maintenance and operation of cable testing machine	1,500 00	1,500 00
			22,200 00	22,200 00

VIII.—MINES DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
39		*Mine Assessment Branch*		
	28	Mine Assessor	4,800 00	4,800 00
	29	Senior Clerk	1,900 00	1,850 00
			6,700 00	6,650 00
		Chemical and Assay Branch		
	30	Provincial Assayer	3,450 00	3,450 00
	31	Assistant Assayer	2,500 00	2,500 00
			5,950 00	5,950 00
		Mining Court of Ontario		
	32	Judge of Mining Court	5,400 00	5,400 00
	33	Registrar and Reporter	2,650 00	2,650 00
	34	Senior Clerk Stenographer	1,300 00	1,300 00
			9,350 00	9,350 00
		Natural Gas Commissioner's Office		
	35	Natural Gas Commissioner	4,300 00	4,300 00
	36	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Conservation Act, 1921, the Natural Gas Act, and the Natural Gas and Oil Wells Act	21,000 00	21,000 00
			25,300 00	25,300 00
		Files Branch		
	37	Clerk	1,800 00	1,800 00
	38	Clerk Stenographer	1,200 00	1,200 00
	39	Filing Clerk	1,050 00	1,050 00
			4,050 00	4,050 00
		Fuel Controller		
	40	Expenses of administering the Fuel Supply Act, 1918, including salaries, expenses and assistance, in connection with the office of Fuel Controller of Ontario	1,000 00	1,000 00
		Sulphur Fumes Arbitrator		
	41	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76, (to be refunded by smelting companies)	5,000 00	5,000 00

VIII.—MINES DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
39		*Temiskaming Testing Laboratories*		
	42	Maintenance and operation of plant	24,000 00	24,000 00
	43	Purchase and treatment of gold and silver ores	5,000 00	5,000 00
			29,000 00	29,000 00
		Mining Recorders		
	44	Salaries and expenses, and for buildings, land and repairs	36,500 00	36,500 00
	45	Inspector of Mining Recorders' Offices	1,400 00	1,400 00
	46	Travelling and other expenses	900 00	900 00
	47	Draughtsman, North Bay, salary, expenses and apparatus	5,500 00	5,500 00
			44,300 00	44,300 00
		General		
	48	Contingencies	67,800 00	67,800 00
	49	Services, salaries and expenses not otherwise provided for	2,000 00	2,000 00
	50	Legal assistance enforcing Mining Act and Mining Tax Act	1,000 00	1,000 00
	51	Salaries, equipment and expenses of temporary field and other assistants, including educational work	35,000 00	35,000 00
	52	Surveys in mining areas	1,000 00	1,000 00
	53	Trails, clearing streams, opening routes and roads	5,000 00	5,000 00
	54	Mineral collections, including cases, and displays at exhibitions, also services and expenses	12,000 00	12,000 00
	55	Insurance	1,500 00	1,500 00
	56	Moving expenses of officials	250 00	250 00
	57	Research work, salaries, equipment and expenses	3,000 00	3,000 00
		Appropriations not required for 1927	5,000 00	.....
			133,550 00	128,550 00
		Total Mines Department	354,400 00	348,950 00

IX.—GAME AND FISHERIES DEPARTMENT
(Under Minister of Mines)

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		SUMMARY		
40		Main office	48,900 00	48,900 00
		Miscellaneous Services	402,740 70	419,875 00
		Wolf Bounty Act	47,000 00	47,000 00
			498,640 70	515,775 00
		Main Office		
	1	Deputy Minister	5,000 00	5,000 00
	2	Superintendent	3,600 00	3,600 00
	3	Inspector	2,400 00	2,400 00
	4	Cashier	2,200 00	2,200 00
	5	Senior Clerks—2 at $2,000; 1 at $2,100	6,100 00	6,100 00
	6	Clerks—1 at $1,700; 1 at $1,600; 1 at $1,300	4,600 00	4,600 00
	7	Senior Clerk Stenographers—1 at $1,300; 1 at $1,250; 1 at $1.150	3,700 00	3,700 00
	8	Clerk Typists—2 at $1,100	2,200 00	2,200 00
	9	Filing Clerk	1,100 00	1,100 00
	10	Contingencies	18,000 00	18,000 00
			48,900 00	48,900 00
		Miscellaneous Services		
	11	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act	197,275 00	197,275 00
	12	Services and expenses in connection with the maintenance and operation of hatcheries	110,500 00	163,000 00
	13	Purchase or building of and repairs to, boats, boathouses, machinery and vehicles	15,000 00	15,000 00
	14	Purchase and planting of wild rice seed, celery seed and plants	1,500 00	1,500 00
	15	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds and equipment of same.	19,000 00	15,000 00
	16	Erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same	45,500 00	15,000 00
	17	Repairs to Government Fish Car	2,000 00	2,000 00
	18	Annual membership fees to associations	100 00	100 00
	19	Unforeseen and unprovided	500 00	500 00
	20	Services and expenses in connection with exhibits	4,000 00	4,000 00
	21	Moving expenses of officers of the Department	500 00	500 00
	22	Adjustment of claims to be paid as may be directed by order of the Lieutenant-Governor in Council	1,000 00	1,000 00
	23	Services and expenses including repairs, maintenance and equipment at Macdiarmid	5,000 00	5,000 00
		Appropriations not required for 1927	865 70	.....
			402,740 70	419,875 00
		Wolf Bounty Act		
	24	Wolf Bounty; services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts	47,000 00	47,000 00
			498,640 00	515,775 00

X.—PUBLIC WORKS DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		SUMMARY		
41		Main Office	87,600 00	81,050 00
42-48		Maintenance and Repairs of Government Buildings	799,580 20	627,166 35
49		Public Works and Bridges	333,850 00	105,500 00
50		Public Buildings	2,243,673 32	394,000 00
			3,464,703 52	1,207,716 35
41		**Main Office**		
	1	Deputy Minister	4,800 00	4,800 00
	2	Secretary and Law Clerk	2,200 00	2,200 00
	3	Secretary to Minister	2,100 00	2,100 00
	4	Engineer	3,800 00	3,800 00
	5	Assistant Engineers—1 at $2,850; 1 at $2,700	5,550 00	5,550 00
	6	Engineering Draughtsman	1,900 00	1,900 00
	7	Architect	5,000 00	5,000 00
	8	Assistant Architect	3,300 00	3,300 00
	9	Senior Architectural Draughtsmen—2 at $2,500; 1 at $2,300	7,300 00	7,300 00
	10	Architectural Draughtsmen—1 at $1,900; 1 at $1,700; 1 at $1,500	5,100 00	5,100 00
	11	Principal Clerk, Architect's Branch	2,100 00	2,100 00
	12	Clerks, Architect's Branch—1 at $1,650; 1 at $1,600	3,250 00	3,250 00
	13	Principal Clerk	2,000 00	2,000 00
	14	Senior Clerk Bookkeeper	1,550 00	1,550 00
	15	Account Clerk	1,450 00	1,450 00
	16	Secretary to the Deputy Minister	1,450 00	1,450 00
	17	Senior Clerk Stenographers—1 at $1,500; 1 at $1,250	2,750 00	2,750 00
	18	Clerk Stenographers—3 at $1,100	3,300 00	3,300 00
	19	Clerk Stenographer, Engineer's Branch	1,050 00	1,050 00
	20	Messenger and Collector	1,500 00	1,500 00
	21	Contingencies	20,000 00	15,000 00
	22	Travelling expenses	6,000 00	4,600 00
		Appropriations not required for 1927	150 00	.....
			87,600 00	81,050 00
		MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS		
		SUMMARY		
42		Government House	49,025 00	43,350 00
43		Parliament and Departmental Buildings	454,392 35	421,076 35
44		Osgoode Hall	68,405 00	61,480 00
45		Educational Buildings	59,565 00	14,810 00
46		Agricultural Buildings	45,675 74	8,000 00
47		District Buildings	42,197 11	9,900 00
48		Miscellaneous	80,320 00	68,550 00
			799,580 20	627,166 35
42		**Government House**		
	1	Steward	1,200 00	1,200 00
	2	Gardener	1,500 00	1,500 00
	3	Engineer	1,800 00	1,800 00
	4	Pay list for assistant gardeners, firemen and other help, repairs to grounds, etc	19,200 00	16,000 00

X.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
42		**Government House—Continued**		
	5	Water, fuel, light and power	9,000 00	9,000 00
	6	Repairs, contingencies, etc	11,000 00	10,000 00
	7	Furniture and furnishings	4,100 00	3,000 00
	8	Uniforms for messengers, gardeners and other help	350 00	300 00
	9	Telephone service	575 00	550 00
		Appropriations not required for 1927	300 00	.....
			49,025 00	43,350 00
43		**Parliament and Departmental Buildings**		
	1	Housekeeper	2,700 00	2,700 00
	2	Assistant Housekeeper	1,800 00	1,800 00
	3	Cleaners and helpers—13 at $1,350; 1 at $1,300; 1 at $1,100	19,950 00	19,950 00
	4	Messenger and express clerk	1,500 00	1,500 00
	5	Messengers—1 at $1,350; 1 at $1,300	2,650 00	2,650 00
	6	Elevator attendants—5 at $1,350	6,750 00	6,750 00
	7	Watchmen—6 at $1,350; 2 at 1,300	10,700 00	10,700 00
	8	Speaker's messenger	750 00	750 00
	9	Stationary engineer	2,000 00	2,000 00
	10	Assistant engineers—3 at $1,500	4,500 00	4,500 00
	11	Engineer, 110 University Ave	1,700 00	1,700 00
	12	Firemen—9 at $1,350; 2 at $1,200	14,550 00	14,550 00
	13	Head gardener	1,600 00	1,600 00
	14	Gardener's helpers—4 at $1,350; 1 at $1,300; 1 at $1,200	7,900 00	7,900 00
	15	Switchboard Attendant	500 00	500 00
	16	Switchboard Operator, Spadina House	900 00	900 00
	17	Telegraph Operator	1,500 00	1,500 00
	18	Assistant Telegraph operator	1,250 00	1,250 00
	19	Water and fuel	53,500 00	48,000 00
	20	Electric power and light current and gas	14,500 00	14,500 00
	21	Supplies, tools, etc., for engine room and general repairs	2,500 00	2,500 00
	22	Caretakers of grounds and maintenance of grounds, drives and walks	7,000 00	7,000 00
	23	Repairs and cleaning of buildings, etc	101,060 00	101,060 00
	24	Charwomen—2 at $775; 1 at $740; 21 at $700; 21 at $660	30,850 00	30,850 00
	25	Shelving for Library	1,000 00	500 00
	26	Vault fittings and shelving	9,000 00	5,000 00
	27	Furniture and furnishings for buildings	42,000 00	30,000 00
	28	Interior alterations	3,000 00	5,000 00
	29	Flowers, shrubs, plants, etc	1,000 00	1,000 00
	30	Uniforms for messengers, attendants, etc	700 00	200 00
	31	Painting outside and inside work	12,000 00	12,000 00
	32	Telephone service	40,000 00	40,000 00
	33	Ground rent, No. 5 Queen's Park	250 00	250 00
	34	Ground rent, No. 47 Queen's Park	243 00	243 00
	35	Ground rent, Nos. 42, 44, 46, Richmond Street West	5,248 35	5,248 35
	36	Fire protection, including clothing for men	1,220 00	500 00
	37	Rental Government offices, Spadina Crescent	25,000 00	25,000 00
	38	Taxes, Spadina House	16,921 00	9,025 00
		Appropriations not required for 1927	4,200 00	.....
			454,392 35	421,076 35

X.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
44		**Osgoode Hall**		
	1	Housekeeper	1,900 00	1,900 00
	2	Assistant Housekeeper	1,400 00	1,400 00
	3	Day Guard	1,300 00	1,300 00
	4	Elevator attendant	1,200 00	1,200 00
	5	Cleaners and helpers—5 at $1,350; 1 at $1,200	7,950 00	7,950 00
	6	Janitresses—2 at $700	1,400 00	1,400 00
	7	Laundress	400 00	400 00
	8	Stationary engineer	1,800 00	1,800 00
	9	Firemen—3 at $1,350; 1 at $1,300	5,350 00	5,350 00
	10	Switchboard attendant	100 00	100 00
	11	Fuel, light, water and power	13,500 00	13,500 00
	12	Furniture and incidentals	4,000 00	3,000 00
	13	Telephone and telegraph service	4,500 00	4,500 00
	14	Cleaning of building	7,200 00	6,500 00
	15	Charwomen—2 at $700; 3 at $660	3,380 00	3,380 00
	16	Fire protection	400 00	100 00
	17	General repairs and alterations	5,000 00	5,000 00
	18	Electric wiring and fixtures	500 00	200 00
	19	Painting interior and exterior	4,000 00	2,000 00
	20	Fittings for vaults and offices	500 00	500 00
		Appropriations not required for 1927	2,625 00	.....
			68,405 00	61,480 00
45		**Educational Buildings**		
		Toronto Normal and Model Schools		
	1	Repairs, alterations, additions and cleaning snow and ice from roofs	5,000 00	5,000 00
		Ottawa Normal and Model Schools		
	2	Repairs and incidentals	3,000 00	2,000 00
	3	To pay City of Ottawa for street watering	110 00	110 00
		London Normal School		
	4	Repairs and incidentals	1,000 00	600 00
		Hamilton Normal School		
	5	Repairs and incidentals	900 00	600 00
		Peterborough Normal School		
	6	Repairs and incidentals	900 00	600 00
		Stratford Normal School		
	7	Repairs and incidentals	900 00	600 00
		North Bay Normal School		
	8	Repairs and incidentals	900 00	600 00
		Belleville School for the Deaf		
	9	Repairs and incidentals	3,000 00	2,000 00
		Brantford School for the Blind		
	10	Repairs and incidentals	2,000 00	1,000 00
		Sandwich Training School		
	11	Repairs and incidentals	600 00	400 00

X.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
45		**Educational Buildings—Continued**		
		Sturgeon Falls Training School		
	12	Repairs and incidentals	600 00	600 00
		Monteith Northern Academy		
	13	Repairs and incidentals	700 00	700 00
		Appropriations for Educational Buildings not required for 1927	39,955 00	.....
			59,565 00	14,810 00
46		**Agricultural Buildings**		
		Ontario Agricultural College		
	1	Repairs and incidentals	5,500 00	2,500 00
		Ontario Veterinary College		
	2	Repairs and incidentals	500 00	500 00
		Horticultural Experimental Station, Vineland		
	3	Repairs and incidentals	2,000 00	2,000 00
		Western Ontario Experimental Farm, Ridgetown		
	4	Repairs and incidentals	1,000 00	1,000 00
		Eastern Dairy School, Kingston		
	5	Repairs and incidentals	1,000 00	1,000 00
		Kemptville Agricultural School		
	6	Repairs and incidentals	4,000 00	1,000 00
		Appropriations for Agricultural Buildings not required for 1927	31,675 74	.....
			45,675 74	8,000 00
47		**District Buildings**		
		Algoma		
	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	800 00	800 00
	2	Furniture and furnishings	400 00	400 00
		Cochrane		
	3	Repairs and alterations to all buildings, including Court House, Gaols and Lockups, and Mining Recorder's offices, furnishings, improvements and upkeep of grounds	1,000 00	1,000 00
		Kenora		
	4	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	1,800 00	1,000 00
	5	Furnishings for District	200 00	200 00
		Manitoulin		
	6	Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds	500 00	500 00
	7	Furniture and furnishings for District	200 00	200 00

X.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
47		**District Buildings—Continued**		
		Muskoka		
	8	Repairs to Court House, Gaol and Registry Office, including improvements to grounds	500 00	300 00
	9	Furniture and furnishings	200 00	100 00
		Nipissing		
	10	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	1,000 00	1,000 00
	11	Furniture and furnishings	200 00	200 00
		Parry Sound		
	12	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	1,000 00	800 00
	13	Furniture and furnishings for District	200 00	200 00
		Rainy River		
	14	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	1,000 00	1,000 00
	15	Furniture and furnishings	300 00	200 00
		Sudbury		
	16	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds	500 00	500 00
	17	Electric light service and power	300 00	200 00
	18	Furniture and furnishings	300 00	300 00
		Temiskaming		
	19	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	500 00	200 00
	20	Furniture and furnishings	200 00	200 00
		Thunder Bay		
	21	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, Lock-ups, and Government buildings, including improvements to grounds	500 00	400 00
	22	Furniture and furnishings	200 00	200 00
		Appropriations for District Buildings not required for 1927	30,397 11	.....
			42,197 11	9,900 00
48		**Miscellaneous**		
	1	Clerk of Works and Superintendent of Construction	2,700 00	2,700 00
	2	General Clerk of Works	2,100 00	2,100 00
	3	Clerk of Works and Timekeeper	2,000 00	2,000 00
	4	Timekeeper (Boys' Training School, Bowmanville)	1,500 00	1,500 00
	5	Inspector of Works	1,900 00	1,900 00
	6	Foreman Carpenter	1,800 00	1,800 00
	7	Carpenters—2 at $1,400; 1 at $1,300	4,100 00	4,100 00
	8	Foreman plumber	1,850 00	1,850 00
	9	Plumbers—2 at $1,500	3,000 00	3,000 00
	10	Plumber's helper	1,400 00	1,400 00
	11	Electrician	2,200 00	2,200 00

X.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
48		**Miscellaneous—Continued**		
	12	Inspector of steam boilers and machinery, Government buildings	2,000 00	2,000 00
	13	Automobiles, purchase, repairs, maintenance, equipment and service for all Departments of Government	20,000 00	18,000 00
	14	Superintendent of Garage	2,300 00	2,300 00
	15	Chauffeurs—2 at $1,500; 1 at $1,400	4,400 00	4,400 00
	16	Carter	1,200 00	1,200 00
	17	Services, travelling and other expenses	9,000 00	6,500 00
	18	Contingencies	1,000 00	100 00
	19	Motion Picture Studio, Trenton, repairs and incidentals	500 00	500 00
	20	Insurance, including installation of lightning rods	11,000 00	9,000 00
		Appropriations not required for 1927	4,370 00	.....
			80,320 00	68,550 00

49		**PUBLIC WORKS AND BRIDGES**	Fiscal Year 1927	
		Maintenance		
	1	Lockmasters, bridge tenders, caretakers, etc.	5,500 00	
	2	Maintenance locks, dams, bridges, dredging, etc.	30,000 00	
	3	Surveys and inspections	6,000 00	
	4	Equipment, instruments, machinery, scows, boats, rubber boots, motor trucks and cars	6,000 00	
	5	Wages and expenses of supervising foremen	3,000 00	
				50,500 00
		Capital		
	6	Storage Dams	10,000 00	
	7	Cutting and purchase of timber and construction materials	5,000 00	
	8	To continue works in progress at end of fiscal year, 1925-26, including expenditures in excess of appropriations — (to be paid as directed by the Lieutenant-Governor in Council)	40,000 00	
				55,000 00
				105,500 00

X.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	To be voted for Fiscal Year 1926-27	
		PUBLIC BUILDINGS		
		(Capital)		
50		**Parliament and Departmental Buildings**		
	1	To provide additional accommodation; new east block	.....	50,000 00
		Public Institutions		
		Ontario Hospitals		
	2	Additions and alterations	30,000 00	
		Whitby Hospital		
	3	Construction of works and buildings, purchase of materials, furniture and furnishings, and other expenses in connection therewith	50,000 00	
		Andrew Mercer Reformatory for Females		
	4	Additions and alterations	2,000 00	
		Guelph Ontario Reformatory		
	5	Additions and alterations	6,000 00	
		Burwash Industrial Farm		
	6	Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith	6,000 00	
		Boys' Training School, Bowmanville		
	7	Purchase of land, construction of works and buildings, purchase of live stock, farm and other machinery, vehicles, furniture and furnishings, and other expenses in connection therewith	50,000 00	144,000 00
		Educational		
	8	Normal School building on the grounds of the Ontario Agricultural College at Guelph (revote)	.....	50,000 00
		Miscellaneous		
	9	To continue buildings in progress at close of fiscal year 1925-26, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council)	100,000 00	
	10	Ontario Government Building, Exhibition Park, Toronto: Grant to City of Toronto, 1927	50,000 00	150,000 00
		Total Public Buildings	.....	394,000 00
		Total Public Works Department	3,464,703 52	1,207,716 35

XI.—HIGHWAYS DEPARTMENT

(Under Minister of Public Works and Highways)

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
51		*Main Office*		
	1	Deputy Minister	5,400 00	5,400 00
	2	Chief Engineer	4,200 00	4,200 00
	3	Assistant Chief Engineer	.....	3,500 00
	4	Location and Purchasing Engineer	3,800 00	3,000 00
	5	Chief Engineer of Municipal Roads	3,500 00	3,500 00
	6	Chief Accountant	2,850 00	2,850 00
	7	District Engineer of Municipal Roads	2,800 00	2,800 00
	8	District Engineers of Municipal Roads—2 at $2,700; 1 at $2,650; 1 at $2,400	10,450 00	10,450 00
	9	Secretary to Deputy Minister	2,200 00	2,200 00
	10	Assistant to Location and Purchasing Engineer	2,500 00	2,500 00
	11	Bridge Engineer	2,300 00	2,300 00
	12	Senior Draughtsman	2,300 00	2,300 00
	13	Draughtsmen—1 at $2,000; 1 at $1,900	3,900 00	3,900 00
	14	Junior Draughtsmen—1 at $1,500; 2 at $1,450; 1 at $1,200	5,600 00	5,600 00
	15	Testing Engineer	2,000 00	2,000 00
	16	Surveyor and Draughtsman	2,100 00	2,100 00
	17	Machinery Inspector	1,900 00	1,900 00
	18	Principal Clerk and Assistant Accountant	2,100 00	2,100 00
	19	Senior Clerks—1 at $1,900; 1 at $1,800	3,700 00	3,700 00
	20	Accounts Clerks—1 at $1,600; 2 at $1,500; 1 at $1,300	5,900 00	5,900 00
	21	Cashier	1,600 00	1,600 00
	22	Traffic Clerk	.....	1,600 00
	23	Statistical Clerk	1,550 00	1,700 00
	24	Junior Accounts Clerks—1 at $1,200; 1 at $1,050; 2 at $1,000; 1 at $850	5,100 00	5,100 00
	25	County Roads Clerk	1,400 00	1,400 00
	26	Accounts Clerk	1,600 00	1,600 00
	27	Stock Clerk	1,400 00	1,400 00
	28	Assistant Stock Clerk of Garage	1,300 00	1,300 00
	29	Senior Clerk Stenographers—1 at 1,400; 1 at $1,300; 1 at $1,200	3,800 00	3,900 00
	30	Stenographers—1 at $1,050; 1 at $975	2,025 00	2,025 00
	31	Filing Clerks—1 at $1,100; 1 at $1,050; 1 at $975.	4,050 00	3,125 00
	32	Office Appliance Operators—2 at $1,200	1,100 00	2,400 00
	33	Clerk Stenographers—1 at $1,300; 1 at $1,250; 1 at $1,100; 4 at $1,050; 1 at $1,000; 1 at $975	12,025 00	9,825 00
	34	Junior Clerk Typists—1 at $1,000; 1 at $950; 1 at $900	2,850 00	2,850 00
	35	Contingencies	82,000 00	100,000 00
	36	Telephone Accounts	1,500 00	1,500 00
			192,800 00	213,525 00
	37	Good Roads Model Exhibit	1,000 00	500 00
	38	Grant to Ontario Good Roads Association	400 00	400 00
	39	Grant to Canadian Good Roads Association	2,000 00	2,000 00
	40	Membership fee, Permanent International Association of Road Congresses	50 00	50 00
	41	Road surveys, inspection, traffic census and reports, surveyors' equipment, special instruction of County Road Superintendents and township road overseers, including salaries, travelling and other expenditure and expenses incidental thereto	45,000 00	50,000 00

XI.—HIGHWAYS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
53		*Main Office—Continued*		
	42	Motor car, including insurance	5,000 00	2,500 00
	43	Taxes now due or accruing on properties, gravel pits, stone quarries, sidings, properties for storage purposes, etc., notwithstanding any general clause in the Municipal Act or in any other Act to the contrary	1,000 00	500 00
	44	Unforeseen and unprovided	3,500 00	3,500 00
		Appropriations not required for 1927	6,750 00	.....
			257,500 00	272,975 00
		Motor Vehicles Branch		
	45	Registrar of Motor Vehicles	3,300 00	3,300 00
	46	Principal Clerk	2,200 00	2,200 00
	47	Senior Clerks—1 at $2,000; 2 at $1,900	5,800 00	5,800 00
	48	Clerks—1 at $1,500; 1 at $1,300	2,800 00	2,800 00
	49	Junior Clerks—2 at $1,100; 1 at $975	3,175 00	3,175 00
	50	Senior Clerk Messenger	1,350 00	1,350 00
	51	Senior Stenographer	1,300 00	1,300 00
	52	Clerk Stenographer	1,925 00	975 00
	53	Clerk Typist	1,100 00	1,100 00
	54	Junior Clerk Typists—3 at $950; 3 at $900	8,100 00	5,550 00
	55	Senior Filing Clerk	1,150 00	1,150 00
	56	Filing Clerks—3 at $950; 1 at $850	4,550 00	3,700 00
	57	Contingencies	30,000 00	40,000 00
			66,750 00	72,400 00
	58	Inspector of Agencies	2,100 00	2,100 00
	59	Special Officers for the enforcement of the Motor Vehicles Act—1 at $1,900; 1 at $1,700; 1 at $1,600	5,200 00	5,200 00
	60	Constables for enforcement of the Motor Vehicles Act and inspection of agencies including travelling and other expenses	35,000 00	45,000 00
	61	Automobile markers and supplies	45,000 00	45,000 00
	62	Testing automobile headlights	200 00	400 00
		Appropriations not required for 1927	75 00	.....
			154,325 00	170,100 00
		Total, Highways Department	411,825 00	443,075 00

XII.—HEALTH DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
52		*Main Office*		
	1	Deputy Minister	4,500 00	4,500 00
	2	Chairman Provincial Board of Health	700 00	700 00
	3	Members of Board—6 at $300	1,800 00	1,800 00
	4	Services and Expenses of Board	1,700 00	1,700 00
	5	Chief Officer of Health and Deputy Registrar-General	5,400 00	5,400 00
	6	Provincial Medical Inspector	4,000 00	4,000 00
	7	Attendant in charge of health exhibit and moving picture operator	1,600 00	1,600 00
	8	Chief Clerk	1,800 00	1,800 00
	9	Clerk	1,600 00	1,600 00
	10	Senior Clerk Stenographers — 1 at $1,600; 4 at $1,300; 1 at $1,200	8,000 00	8,000 00
	11	Clerk Stenographers—1 at $1,200; 1 at $1,050; 1 at $975	3,225 00	3,225 00
	12	Stenographer	1,150 00	1,150 00
	13	Chemist, Experimental Station	3,000 00	3,000 00
	14	Contingencies and fees	35,000 00	35,000 00
		Appropriations not required for 1927	8,050 00	.....
			81,525 00	73,475 00
		District Officers of Health		
	15	District Officers of Health, services, equipment and expenses	45,000 00	45,000 00
	16	Annual conference of Health Officers	300 00	300 00
			45,300 00	45,300 00
		Division of Maternal and Child Hygiene and Public Health Nursing		
	17	Director	4,000 00	4,000 00
	18	Assistant Director	1,800 00	1,800 00
	19	Pædiatrician	3,800 00	3,800 00
	20	Statistician	1,250 00	1,250 00
	21	Medical Inspection Officers, 3 at $2,000	6,000 00	6,000 00
	22	Chief School Nurse	1,800 00	1,800 00
	23	School Nurses—1 at $1,440; 6 at $1,200	8,640 00	8,640 00
	24	Contingencies	6,500 00	6,500 00
	25	Services, equipment, expenses and for the employment of District Nurses, the payment of such grants as may be certified by the Board and for the purchase and maintenance of motor cars	75,000 00	80,000 00
			108,790 00	113,790 00
		Division of Dental Service		
	26	Dental Director	4,000 00	4,000 00
	27	Contingencies, supplies and equipment	3,000 00	3,000 00
			7,000 00	7,000 00

XII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
52		*Division of Inspection of Training Schools for Nurses*		
	28	Inspector of Training School for Nurses	2,500 00	2,500 00
	29	Clerk Stenographer	1,100 00	1,100 00
	30	Services and expenses in connection with the administration and enforcement of the Registration of Nurses Act, 1922	1,800 00	1,800 00
			5,400 00	5,400 00
		Division of Preventable Diseases		
	31	Director	3,800 00	3,800 00
	32	Clinical Specialists—1 at $3,800; 1 at $3,650	7,450 00	7,450 00
	33	Clinical Specialist and Radiologist	3,800 00	3,800 00
	34	Nurse	1,500 00	1,500 00
	35	Clerk Stenographer	1,050 00	1,050 00
	36	Office Appliance Operator	1,200 00	1,200 00
	37	Contingencies	8,750 00	8,750 00
	38	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses	102,000 00	102,000 00
	39	Services and expenses, for payments of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners, for equipment of, and grants to, clinics, as may be certified by the Board; and generally for the enforcement of the law and regulations	100,000 00	100,000 00
			229,550 00	229,550 00
		Division of Industrial Hygiene		
	40	Director	4,000 00	4,000 00
	41	Clinical Specialist in Occupational Diseases	3,500 00	3,800 00
	42	Research Physician	3,000 00	3,000 00
	43	Special Investigator	1,900 00	1,900 00
	44	Assistant Chemist	2,000 00	2,000 00
	45	Chief Sanitary Inspector	2,500 00	2,500 00
	46	Sanitary Inspectors—4 at $1,700	6,800 00	6,800 00
	47	Services and expenses	8,000 00	8,000 00
			31,700 00	32,000 00
		Division of Sanitary Engineering		
	48	Provincial Sanitary Engineer	3,800 00	3,800 00
	49	Assistant Engineer	2,400 00	2,400 00
	50	Services and expenses	34,000 00	34,000 00
			40,200 00	40,200 00
		Laboratories		
	51	Director of Laboratories	4,000 00	4,000 00
	52	Provincial Bacteriologist in charge of Laboratory	3,000 00	3,000 00
	53	Provincial Chemist	3,000 00	3,000 00
	54	Assistant Bacteriologist in Provincial Laboratory	2,500 00	2,500 00
	55	Assistant Chemist	2,100 00	2,100 00

XII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
52		*Laboratories—Continued*		
	56	Assistant Chemists—1 at $2,100; 1 at $1,600	3,700 00	3,700 00
	57	Laboratory Assistants—1 at $1,650; 1 at $1,500; 2 at $1,400; 1 at $1,200	7,150 00	7,150 00
	58	Junior Laboratory Assistants—1 at $1,200; 1 at $1,100; 1 at $900	3,200 00	3,200 00
	59	Laboratory Attendant	1,500 00	1,500 00
	60	Laboratory Attendants—1 at $1,400; 1 at $1,350; 1 at $1,300	4,050 00	4,050 00
	61	Janitor and Laboratory Assistant	1,200 00	1,200 00
	62	Junior Clerk	1,100 00	1,100 00
	63	Clerk Stenographers—1 at $1,050; 1 at $925	1,975 00	1,975 00
	64	Services and expenses	25,000 00	25,000 00
		Appropriations not required for 1927	1,800 00	.....
			65,275 00	63,475 00
	65	Public Health Laboratories, services and expenses	41,500 00	41,500 00
	66	Laboratory Assistant at North Bay Laboratory	1,200 00	1,200 00
	67	Grant to Public Health Laboratory, Queen's University	2,100 00	2,100 00
			110,075 00	108,275 00
		Division of Public Health Education		
	68	Director	3,800 00	2,500 00
	69	Advertising and literature, services and expenses	5,000 00	5,000 00
			8,800 00	7,500 00
		Registrar-General's Branch		
	70	Director of Vital Statistics	2,400 00	2,400 00
	71	Senior Clerks—2 at $1,900; 2 at $1,800	7,400 00	7,400 00
	72	Clerks—5 at $1,500; 2 at $1,400; 1 at $1,200	11,500 00	11,500 00
	73	Junior Clerks—7 at $1,000; 1 at $850	7,850 00	7,850 00
	74	Clerk Stenographer	1,125 00	1,125 00
	75	Clerk Typists—1 at $1,200; 1 at $1,050; 1 at $975; 2 at $900	5,025 00	5,025 00
	76	Junior Clerk Typists—2 at $900	1,800 00	1,800 00
	77	Filing Clerk	925 00	925 00
	78	Senior Clerk Messengers—1 at $1,400; 1 at $1,300	2,700 00	2,700 00
	79	Clerk Messenger	1,000 00	1,000 00
	80	District Registrar's Fees	500 00	500 00
	81	Extra services as may be directed by the Minister under Section 11, Chapter 14, R.S.O. 1914, and for exhibition expenses	1,000 00	2,000 00
	82	Contingencies	20,000 00	25,000 00
		Appropriations not required for 1927	1,700 00	.....
			64,925 00	69,225 00
		General		
	83	Public Health Exhibit, services and expenses	13,000 00	13,000 00
	84	Grant to Canadian Social Hygiene Council	5,000 00	5,000 00
			18,000 00	18,000 00
		Total—Department of Health	751,265 00	749,715 00

XIII.—LABOUR DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
53		*Main Office*		
	1	Deputy Minister	4,400 00	4,400 00
	2	Secretary to Minister	2,500 00	2,500 00
	3	Mechanical and Safety Engineer	2,700 00	2,700 00
	4	Senior Investigator	1,700 00	1,700 00
	5	Senior Accounts Clerk	1,800 00	1,800 00
	6	Accounts Clerk	1,400 00	1,400 00
	7	Statistical Clerk	1,100 00	1,100 00
	8	Stock Clerk	1,300 00	1,300 00
	9	Senior Clerk Messenger	1,400 00	1,400 00
	10	Senior Clerk Stenographer	1,300 00	1,300 00
	11	Junior Clerk Stenographers—2 at $1,000	2,000 00	2,000 00
	12	Junior Clerk	1,000 00	1,000 00
	13	Clerk Typist	1,050 00	1,050 00
	14	Contingencies, travelling expenses, and to provide for moving expenses of officials transferred from one office to another	14,000 00	14,000 00
	15	Investigations	2,000 00	2,000 00
			39,650 00	39,650 00
		Boiler Inspection Branch		
	16	Chief Inspector of Steam Boilers	3,200 00	3,200 00
	17	Inspectors of Steam Boilers—1 at $2,200; 4 at $2,100; 1 at $2,000	12,600 00	12,600 00
	18	Clerk	1,500 00	1,500 00
	19	Senior Clerk	1,300 00	1,300 00
	20	Contingencies, travelling expenses, apparatus, including Inspectors' test gauges, test pumps, flashlight cases, batteries and bulbs, micrometers, rules, drawing instruments, steel stamps, travelling equipment, camera, lantern slides, technical books and engineering journals	12,200 00	12,200 00
			30,800 00	30,800 00
		Factory Inspection Branch		
	21	Chief Inspector of Factories	3,200 00	3,200 00
	22	Inspectors of Factories—13 at $2,000	27,200 00	27,200 00
	23	Inspector and Examiner of Reports and Designs	2,400 00	2,400 00
	24	Inspectresses—2 at $1,500; 2 at $1,400	5,800 00	5,800 00
	25	Senior Clerk	1,400 00	1,400 00
	26	Clerk Stenographers—2 at $1,100; 2 at $1,050; 1 at $975	5,275 00	5,275 00
	27	Clerk Typist	1,050 00	1,050 00
	28	Junior Clerk	1,050 00	1,050 00
	29	Filing Clerk	1,050 00	1,050 00
	30	Contingencies and travelling expenses	22,000 00	22,000 00
			70,425 00	70,425 00

XIII.—LABOUR DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
53		*The Building Trades Protection Act*		
	31	Inspectors—2 at $1,900	3,800 00	3,800 00
	32	Contingencies, salaries, other services, travelling expenses, etc., incidental to the enforcement of the Act	2,500 00	2,500 00
			6,300 00	6,300 00
		Stationary and Hoisting Engineers' Board		
	33	Chairman	2,900 00	2,900 00
	34	Members of Board (2)	4,600 00	4,600 00
	35	Inspectors—2 at $1,900	3,800 00	3,800 00
	36	Clerk	1,200 00	1,200 00
	37	Senior Clerk	1,400 00	1,400 00
	38	Clerk Stenographers—3 at $1,050; 1 at $900	4,050 00	4,050 00
	39	Junior Clerk Stenographers—1 at $850; 1 at $800	1,650 00	1,650 00
	40	Clerk Typists—1 at $1,050; 1 at $975	2,025 00	2,025 00
	41	Contingencies and travelling expenses	12,000 00	12,000 00
			33,625 00	33,625 00
		Ontario Government Employment Offices		
	42	General Superintendent	2,900 00	2,900 00
	43	Superintendents of Public Employment Offices—1 at $2,400; 2 at $2,100; 1 at $1,900; 5 at $1,800; 3 at $1,700; 4 at $1,600; 8 at $1,500; 1 at $1,300	42,300 00	42,300 00
	44	Senior Clerks—1 at $2,000; 1 at $1,900; 2 at $1,700; 6 at $1,600	16,900 00	16,900 00
	45	Clerks—7 at $1,500; 4 at $1,400; 3 at $1,300; 1 at $1,200	21,200 00	21,200 00
	46	Junior Clerks—1 at $1,150; 9 at $1,100; 1 at $975	12,025 00	12,025 00
	47	Senior Clerk Stenographers—1 at $1,200; 1 at $1,100	2,300 00	2,300 00
	48	Clerk Stenographers—3 at $1,050; 3 at $900	5,850 00	5,850 00
	49	Junior Clerk Stenographers—2 at $875; 5 at $850; at $825; 1 at $780; 5 at $775; 1 at $725; 2 at $700	13,605 00	13,605 00
	50	Janitor	1,300 00	1,300 00
	51	Telephone Operator	850 00	850 00
	52	Contingencies, including extra help and temporary employees in offices; juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another; conference expenses, etc	80,100 00	80,100 00
	53	Travelling expenses and per diem allowances to members of the Provincial Employment Service Council	5,000 00	5,000 00
	54	Administration of the Provincial and Local Employment Service Councils	1,000 00	1,000 00
			205,330 00	205,330 00

XIII.—LABOUR DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
53	55	*Minimum Wage Board*		
		Administration of the Minimum Wage Act	20,000 00	20,000 00
		General		
	56	Educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers, and the administration of the Employment Agencies Act	4,000 00	4,000 00
	57	Litigation of constitutional and other questions	200 00	200 00
			4,200 00	4,200 00
		Mothers' Allowance Commission		
	58	Secretary and Principal Clerk	2,300 00	2,300 00
	59	Chief Investigator	2,000 00	2,000 00
	60	Senior Investigator	1,600 00	1,600 00
	61	Investigators—15 at $1,500	22,500 00	22,500 00
	62	Statistical Clerk	1,500 00	1,500 00
	63	Account Clerk	1,500 00	1,500 00
	64	Clerks—1 at $1,500; 1 at $1,300	2,800 00	2,800 00
	65	Junior Clerk	1,100 00	1,100 00
	66	Senior Clerk Stenographer	1,300 00	1,300 00
	67	Clerk Stenographers—2 at $975	1,950 00	1,950 00
	68	Clerk Typists—1 at $1,050; 1 at $950	2,000 00	2,000 00
	69	Contingencies, including per diem allowances, travelling expenses, etc	45,000 00	45,000 00
	70	Allowances in accordance with The Mothers' Allowance Act	1,850,000 00	1,850,000 00
			1,935,550 00	1,935,550 00
		Total Labour Department	2,345,880 00	2,345,880 00

XIV.—PROVINCIAL TREASURER'S DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		SUMMARY		
54		Main Office	112,625 00	112,025 00
55		Succession Duties Branch	112,300 00	112,300 00
56		Amusement Branches	106,525 00	105,625 00
57		Board of Censors of Moving Pictures	24,400 00	24,400 00
58		Motion Picture Bureau	91,900 00	130,400 00
59		King's Printer's Office	36,250 00	36,250 00
60		Fire Marshal's Office	78,750 00	77,650 00
61		Office of Law Stamp Distributor	3,500 00	3,500 00
62		Department of Public Records and Archives	19,700 00	19,650 00
63		House Post Office	18,800 00	15,950 00
64		General	67,750 00	32,150 00
			672,500 00	669,900 00
54		**Main Office**		
	1	Assistant Treasurer and Financial Controller	6,000 00	6,000 00
	2	Solicitor	4,250 00	4,250 00
	3	Chief Clerk	3,750 00	3,750 00
	4	Secretary to Minister and Departmental Secretary	3,000 00	3,000 00
	5	Head Cashier	2,400 00	2,400 00
	6	Head Clerk	2,550 00	2,550 00
	7	Principal Clerks—1 at $2,300; 1 at $2,250; 1 at $2,200	6,750 00	6,750 00
	8	Senior Clerks—3 at $1,900; 1 at $1,850; 2 at $1,700; 3 at $1,600	15,750 00	15,750 00
	9	Chief Luxury Tax Inspector	2,750 00	2,750 00
	10	Cheque writer	1,400 00	1,400 00
	11	Clerks—2 at $1,550; 1 at $1,350; 1 at $1,100	5,550 00	5,550 00
	12	Senior Filing Clerk	1,500 00	1,500 00
	13	Senior Clerk Stenographers—1 at 1,300; 2 at $1,200; 1 at $1,125; 2 at $1,100	7,025 00	7,025 00
	14	Clerk Stenographers—1 at $975; 1 at $900	1,875 00	1,875 00
	15	Junior Clerk	850 00	850 00
	16	Office Boy	625 00	625 00
	17	Contingencies	46,000 00	46,000 00
		Appropriations not required for 1927	600 00	.....
			112,625 00	112,025 00
55		**Succession Duties Branch**		
	1	Solicitor under Succession Duties Act	4,300 00	4,300 00
	2	Assistant Solicitor	3,300 00	3,300 00
	3	Real Estate Valuator	2,900 00	2,900 00
	4	Principal Clerk	2,500 00	2,500 00
	5	Succession Duty Clerks—2 at $2,600; 1 at $2,200	7,400 00	7,400 00
	6	Senior Clerk Bookkeeper	2,100 00	2,100 00
	7	Clerks—1 at $1,700; 1 at $1,000	2,700 00	2,700 00
	8	Clerk Stenographers—1 at $1,100; 2 at $975	3,050 00	3,050 00
	9	Office Boy	800 00	800 00
	10	Real Estate Valuator, for use of motor car	250 00	250 00
	11	Consulting Actuary	500 00	500 00

XIV.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
55		**Succession Duties Branch—Continued**		
	12	Contingencies	6,500 00	6,500 00
	13	Legal expenses, valuations, arbitrations and commissions	13,000 00	13,000 00
	14	Refunds of Succession Duty overpaid and of deposits in lien of bonds	50,000 00	50,000 00
	15	To pay interest on deposits and payments on account of Succession Duty	13,000 00	13,000 00
			112,300 00	112,300 00
56		**Amusement Branches**		
	1	Director	3,000 00	3,000 00
	2	Assistant Director	2,400 00	2,400 00
	3	Chief Clerk	2,350 00	2,350 00
	4	Chief Inspector of Amusements Tax	2,100 00	2,100 00
	5	Chief Inspector of Theatres	2,100 00	2,100 00
	6	Cashiers—2 at $1,900	3,800 00	3,800 00
	7	Assistant Inspectors of Amusements Tax—2 at $1,700; 3 at $1,500; 1 at $1,400	9,300 00	9,300 00
	8	Assistant Inspectors of Theatres—1 at $1,900; 1 at $1,700	3,600 00	3,600 00
	9	Ticket Clerk	1,100 00	1,100 00
	10	Ledgerkeepers—1 at $1,600; 4 at $1,500	7,600 00	7,600 00
	11	Clerk—1 at $800	800 00	800 00
	12	Office Boy	750 00	750 00
	13	Senior Clerk Stenographer	1,200 00	1,200 00
	14	Clerk Stenographers—1 at $1,100; 1 at $1,050; 1 at $1,025; 2 at $975; 1 at $900	6,025 00	6,025 00
	15	Contingencies	59,000 00	59,000 00
	16	Director of Amusement Branches for use of motor car	500 00	500 00
		Appropriations not required for 1927	900 00	.....
			106,525 00	105,625 00
57		**Board of Censors of Moving Pictures**		
	1	Chairman	3,500 00	3,500 00
	2	Vice-Chairman	2,700 00	2,700 00
	3	Members—3 at $2,500	7,500 00	7,500 00
	4	Censor of advertising	2,500 00	2,500 00
	5	Operators of Moving Picture Machines—2 at $1,800	3,600 00	3,600 00
	6	Clerk Stenographer	1,100 00	1,100 00
	7	Contingencies	3,500 00	3,500 00
			24,400 00	24,400 00
58		**Motion Picture Bureau**		
		Administration and Distribution:		
	1	Director	2,600 00	2,600 00
	2	Film Editor	1,850 00	1,850 00
	3	Accountant	2,000 00	2,000 00
	4	Superintendent of Lantern Slides	2,200 00	2,200 00
	5	Motion Picture Machine Operators—1 at $1,800; 1 at $1,700	3,500 00	3,500 00
	6	Clerk	1,600 00	1,600 00
	7	Clerk Stenographers—2 at $975	1,950 00	1,950 00
	8	Contingencies	10,000 00	10,000 00
	9	Express charges—circulation of films	.....	8,500 00

XIV.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
58		**Motion Picture Bureau—Continued**		
		Salaries—Trenton Studio:		
	10	Superintendent	2,400 00	2,400 00
	11	Laboratory Foreman	1,900 00	1,900 00
	12	Accountant	1,900 00	1,900 00
	13	Purchase and maintenance of equipment, motion picture machines and film; maintenance and operation of Trenton Studio; temporary services, purchase of equipment and supplies—Still Picture and Lantern Slide Department	60,000 00	90,000 00
			91,900 00	130,400 00
59		**King's Printer's Office**		
	1	King's Printer	4,000 00	4,000 00
	2	Assistant King's Printer	2,300 00	2,300 00
	3	Senior Clerks—1 at $2,000; 1 at $1,900	3,900 00	3,900 00
	4	Clerk	1,700 00	1,700 00
	5	Account Clerk	1,500 00	1,500 00
	6	Junior Clerks—2 at $1,100	2,200 00	2,200 00
	7	Secretary	1,400 00	1,400 00
	8	Clerk Typist	1,100 00	1,100 00
	9	Clerk Stenographer	1,100 00	1,100 00
	10	Junior Clerk Stenographer	950 00	950 00
	11	Contingencies	7,200 00	7,200 00
	12	Cartage of departmental stationery	900 00	900 00
	13	Cost of Official Gazette	8,000 00	8,000 00
			36,250 00	36,250 00
60		**Fire Marshal Office**		
	1	Fire Marshal	4,200 00	4,200 00
	2	Deputy Fire Marshal	3,300 00	3,300 00
	3	Senior Clerk Stenographers—1 at $1,350; 1 at $1,100	2,450 00	2,450 00
	4	Clerk Chauffeur	1,500 00	1,500 00
		Division of Fire Investigation		
	5	Investigators—2 at $1,900	3,800 00	3,800 00
	6	Assistant Investigators—1 at $1,800; 2 at $1,700	5,200 00	5,200 00
	7	Junior Clerks—1 at $1,400; 1 at $1,150	2,550 00	2,550 00
	8	Junior Statistical Clerks—1 at $1,200; 1 at $1,150	2,350 00	2,350 00
	9	Contingencies, travelling and other expenses	28,000 00	28,750 00
		Division of Fire Prevention		
	10	Fire Prevention Engineer and Publicity Representative	2,650 00	2,650 00
	11	Contingencies, travelling and other expenses	10,000 00	10,000 00
		Division of Lightning Rod Act		
	12	Inspectors—2 at $1,900	3,800 00	3,800 00
	13	Clerk Typist	1,100 00	1,100 00
	14	Contingencies, travelling and other expenses, including maintenance of automobiles	6,150 00	6,000 00
		Appropriations not required for 1927	1,700 00	.....
			78,750 00	77,650 00

XIV.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
61		**Office of Law Stamp Distributor**		
	1	Law Stamp Distributor	2,500 00	2,500 00
	2	Contingencies	1,000 00	1,000 00
			3,500 00	3,500 00
62		**Department of Public Records and Archives**		
	1	Provincial Archivist	3,300 00	3,300 00
	2	Senior Clerk	1,700 00	1,700 00
	3	Clerks—2 at $1,300	2,600 00	2,600 00
	4	Senior Clerk Stenographer	1,300 00	1,300 00
	5	Senior Clerk Typist	1,300 00	1,300 00
	6	Senior Clerk Messenger	1,150 00	1,150 00
	7	Junior Clerk Stenographer	800 00	800 00
	8	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings and paintings, war relics, the copying of documents, translating, printing, binding, paper, etc	2,750 00	2,750 00
	9	Postage on reports to be distributed by the Department of Public Records and Archives	300 00	250 00
	10	Contingencies	4,500 00	4,500 00
			19,700 00	19,650 00
63		**House Post Office**		
	1	Postmaster	2,100 00	2,100 00
	2	Postal Clerks—1 at $1,900; 2 at $1,800	5,500 00	5,500 00
	3	Junior Postal Clerks	1,350 00	1,350 00
	4	Postage and cost of House Post Office	7,000 00	7,000 00
		Appropriations not required for 1927	2,850 00	.....
			18,800 00	15,950 00
64		**General**		
	1	Stock transfer stamps, printing and other expenses	2,000 00	2,000 00
	2	Law Stamps, printing and other expenses	13,000 00	13,000 00
	3	Membership and annual fees in various associations	50 00	50 00
	4	Expenses of administering Brophy Estate	100 00	100 00
	5	To pay rebates authorized by subsection 15, Sec. 4, Corporation Tax Act	17,000 00	17,000 00
		Appropriations not required for 1927	35,600 00	.....
			67,750 00	32,150 00
		Total Provincial Treasurer's Department	672,500 00	669,900 00

XV.—PROVINCIAL AUDITOR'S OFFICE

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
65		**Provincial Auditor's Office**		
	1	Assistant Auditor	3,800 00	3,800 00
	2	Chief Clerk	2,850 00	2,850 00
	3	Head Clerk	2,950 00	2,950 00
	4	"	2,400 00	2,400 00
	5	Principal Clerk	2,300 00	2,300 00
	6	" "	2,300 00	2,300 00
	7	" "	2,150 00	2,150 00
	8	Senior Audit Clerk	2,100 00	2,100 00
	9	" "	2,100 00	2,100 00
	10	" "	2,100 00	2,100 00
	11	" "	2,100 00	2,100 00
	12	" "	2,125 00	2,125 00
	13	" "	2,125 00	2,125 00
	14	" "	1,925 00	1,925 00
	15	" "	1,875 00	1,875 00
	16	" "	1,850 00	1,850 00
	17	" "	1,875 00	1,875 00
	18	" "	1,800 00	1,800 00
	19	" "	1,775 00	1,775 00
	20	Audit Clerk	1,675 00	1,675 00
	21	"	1,675 00	1,675 00
	22	"	1,550 00	1,550 00
	23	"	1,550 00	1,550 00
	24	"	1,450 00	1,450 00
	25	Junior Audit Clerk	600 00	850 00
	26	Secretary	1,250 00	1,500 00
	27	Clerk Stenographer	1,000 00	1,000 00
	28	" "	1,000 00	1,000 00
	29	Contingencies	34,000 00	34,000 00
			88,250 00	88,750 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		SUMMARY		
66		Provincial Secretary's Office	270,525 00	268,125 00
67-89		Public Institutions	5,637,264 67	5,572,433 00
			5,907,789 67	5,840,558 00
66		**Provincial Secretary's Office**		
		Main Office		
	1	Assistant Provincial Secretary	4,600 00	4,600 00
	2	Secretary to Minister and Departmental Secretary	3,000 00	3,000 00
	3	Solicitor	3,500 00	3,500 00
	4	Deputy Registrar	2,000 00	2,000 00
	5	Principal Clerk	2,300 00	2,300 00
	6	Clerks—1 at $1,700; 1 at $1,550; 2 at $1,400; 1 at $1,350; 1 at $1,200	8,600 00	8,600 00
	7	Junior Clerks—1 at $1,200; 2 at $900	3,000 00	3,000 00
	8	Senior Clerk Messenger	1,400 00	1,400 00
	9	Senior Clerk Stenographers—1 at $1,500; 1 at $1,350; 1 at $1,300; 1 at $1,275; 1 at $1,250; 1 at $1,100	7,775 00	7,775 00
	10	Senior Clerk Typist	1,300 00	1,300 00
	11	Clerk Stenographers—1 at $1,150; 1 at $1,100; 1 at $1,050	3,300 00	3,300 00
	12	Junior Clerk Stenographer—1 at $775	775 00	775 00
	13	Office Boy	775 00	775 00
	14	Contingencies	18,000 00	18,000 00
			60,325 00	60,325 00
		Children's Aid Branch		
	15	Superintendent	3,600 00	3,600 00
	16	Inspectors—2 at $2,200;	4,400 00	4,400 00
	17	Principal Clerk	2,200 00	2,200 00
	18	Junior Inspector	1,600 00	1,600 00
	19	Clerk Investigator	1,800 00	1,800 00
	20	Senior Clerk Messenger	1,500 00	1,500 00
	21	Clerk	1,400 00	1,400 00
	22	Senior Clerk Typist	1,400 00	1,400 00
	23	Senior Clerk Stenographer	1,400 00	1,400 00
	24	Clerk Stenographers—1 at $1,050; 1 at $1,000; 2 at $975; 1 at $900	4,900 00	4,900 00
	25	Clerk Typist	1,075 00	1,075 00
	26	Services and expenses in connection with the administration and enforcement of The Children's Protection Act of Ontario, and The Children of Unmarried Parents Act, 1921, including travelling expenses	63,000 00	63,000 00
	27	Industrial Schools	88,000 00	88,000 00
	28	Grant to Association of Children's Aid Societies of the Province of Ontario	750 00	750 00
	29	Grant to Childrens' Aid Society, Toronto	.....	2,500 00
	30	Contingencies	14,000 00	14,000 00
			191,025 00	193,525 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
66		**Provincial Secretary's Office—Continued**		
		Bureau of Municipal Affairs		
	32	Director	2,000 00	2,000 00
	33	Provincial Municipal Auditor	2,200 00	2,200 00
	34	Secretary to Director	2,000 00	2,000 00
	35	Clerk	1,600 00	1,600 00
	36	Junior Clerk Stenographer	975 00	975 00
	37	Contingencies	2,000 00	2,000 00
	38	Grant to Ontario Municipal Association	500 00	500 00
		Appropriations not required for 1927	4,900 00	.....
			16,175 00	11,275 00
		Housing Branch		
	39	Salaries or remuneration of experts or persons having technical or special knowledge to assist the Director, and such officers, clerks and servants as the Director may require for carrying out the provisions of "The Ontario Housing Act, 1919," and "The Municipal Housing Act, 1920"	2,000 00	2,000 00
	40	Contingencies	1,000 00	1,000 00
			3,000 00	3,000 00
			270,525 00	268,125 00
		PUBLIC INSTITUTIONS		
		SUMMARY		
67		Administration and Inspection	93,907 00	93,007 00
68		Board of Parole	11,550 00	11,550 00
69		Hospitals and Charities	1,258,650 00	1,168,650 00
70		Ontario Hospital, Brockville	329,772 00	329,772 00
71		do Cobourg	133,550 00	133,550 00
72		do Hamilton	415,650 00	415,650 00
73		do Kingston	263,930 00	263,930 00
74		do London	436,460 00	436,460 00
75		do Mimico	250,230 00	250,230 00
76		do Orillia	325,102 00	355,102 00
77		do Penetanguishene	134,090 00	134,090 00
78		do Toronto	358,902 00	358,902 00
79		do Whitby	443,979 00	443,979 00
80		do Woodstock	89,631 00	89,631 00
81		Ontario Reformatory, Guelph	306,010 00	306,010 00
82		do Industries	226,000 00	226,000 00
83		Mercer Reformatory, Toronto	80,300 00	80,300 00
84		do Industries	10,000 00	10,000 00
85		Industrial Farm, Burwash	239,700 00	239,700 00
86		do do Fort William	35,820 00	35,820 00
87		Boys' Training School, Bowmanville	51,000 00	51,000 00
88		Toronto Reception Hospital	75,000 00	75,000 00
89		Miscellaneous	67,031 67	64,100 00
			5,637,264 67	5,572,433 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		Public Institutions—Continued		
67		**Administration and Inspection**		
	1	Deputy Provincial Secretary	4,400 00	4,400 00
	2	Chief Accountant	3,000 00	3,000 00
	3	Head Clerk	2,600 00	2,600 00
	4	Principal Clerk	2,400 00	2,400 00
	5	Senior Clerks—2 at $2,000; 2 at $1,850; 1 at $1,750; 1 at $1,650	11,100 00	11,100 00
	6	Clerks—1 at $1,550; 1 at $1,500; 1 at $1,400; 1 at $1,350	5,800 00	5,800 00
	7	Junior Clerks—1 at $1,150; 1 at $1,000	2,150 00	2,150 00
	8	Senior Clerk Stenographers—1 at $1,500; 1 at $1,200	2,700 00	2,700 00
	9	Clerk Stenographers—1 at $1,150; 2 at $1,050; 1 at $1,000; 1 at $832	5,082 00	5,082 00
	10	Clerk Typist	975 00	975 00
	11	Senior Filing Clerk	1,300 00	1,300 00
	12	Messenger	800 00	800 00
		Inspectors:		
	13	Chief Inspector of Prisons and Public Charities	3,500 00	3,500 00
	14	Inspector of Hospitals and Charitable Institutions	3,800 00	3,800 00
	15	Inspector of Prisons and Public Charities	3,300 00	3,300 00
	16	Farm Director	3,000 00	3,000 00
	17	Assistant Architect	2,700 00	2,700 00
	18	Junior Draughtsman	1,500 00	1,500 00
	19	Clerk of Works	1,800 00	1,800 00
	20	Senior Investigator	2,500 00	2,500 00
	21	Supervising Electrician	2,100 00	2,100 00
	22	Supervising Plumber	2,000 00	2,000 00
	23	Provincial Bailiffs—2 at $2,000; 1 at $1,500	5,500 00	5,500 00
	24	Contingencies	19,000 00	19,000 00
		Appropriations not required for 1927	900 00	.....
			93,907 00	93,007 00
68		**Board of Parole**		
	1	Parole Officer	3,150 00	3,150 00
	2	Assistant Parole Officers—1 at $2,000; 1 at $1,500	3,500 00	3,500 00
	3	Allowance to Chief Parole Officer for travelling expenses within the City of Toronto	500 00	500 00
	4	Allowance and expenses for Parole Commission	2,600 00	2,600 00
	5	Prisoners' Assistance Fund, under The Ontario Parole Act, 1917	1,000 00	1,000 00
	6	Allowance to the Chief Parole Officer for the extra-mural employment of sentenced persons towards expenses of investigation, supervision and transport	800 00	800 00
			11,550 00	11,550 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		Public Institutions—Continued		
69		**Hospitals and Charities**		
	1	General Hospitals	590,000 00	590,000 00
	2	Refuges	120,000 00	120,000 00
	3	Orphanages	43,000 00	43,000 00
	4	Homes for Incurables	75,000 00	75,000 00
	5	Printing, stationery and other contingencies	200 00	200 00
	6	Grant to Salvation Army for Prison Gate Work	5,500 00	5,500 00
	7	Grant to Infants' Home and Infirmary	500 00	500 00
	8	Maintenance of patients in Municipal Sanatoria for Consumptives	310,000 00	310,000 00
	9	Grant to Royal Jubilee Hospital, Kenora	500 00	500 00
	10	Grant to Victorian Order of Nurses in unorganized Districts	2,500 00	2,500 00
	11	Grant to Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30th, 1926, in connection with the out-patient branch for which no legislative provision has been made	5,700 00	5,700 00
	12	Building assistance to hospitals in unorganized districts, to be expended as directed by the Lieutenant-Governor in Council	5,000 00	5,000 00
	13	Grant to The Haven, Toronto (for care of feeble-minded women)	500 00	500 00
	14	Grant to Royal Canadian Humane Association	250 00	250 00
	15	Grant to Hospital for Sick Children to erect a 100-bed County Hospital	10,000 00	10,000 00
		Appropriations not required for 1927	90,000 00	.....
			1,258,650 00	1,168,650 00
70		**Brockville Hospital**		
		Salaries		
	1	Medical Superintendent	5,400 00	5,400 00
	2	Assistant Superintendent	3,400 00	3,400 00
	3	Assistant Medical Officers	5,000 00	5,000 00
	4	Dentist	300 00	300 00
	5	Bursar	2,550 00	2,550 00
	6	Storekeeper	1,600 00	1,600 00
	7	Assistant Storekeeper	1,100 00	1,100 00
	8	Clerk and Stenographers	3,600 00	3,600 00
	9	Matron	1,300 00	1,300 00
	10	Domestic help	11,900 00	11,900 00
	11	Tailor	1,200 00	1,200 00
	12	Laundryman	1,200 00	1,200 00
	13	Baker	1,300 00	1,300 00
	14	Engineer	1,800 00	1,800 00
	15	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	11,900 00	11,900 00
	16	Carpenter and assistants	2,500 00	2,500 00
	17	Mason and Bricklayer	2,000 00	2,000 00
	18	Painter	1,250 00	1,250 00
	19	Farmer	1,400 00	1,400 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		Public Institutions—Continued		
70		**Brockville Hospital—Continued**		
	20	Assistant Farmer	750 00	750 00
	21	Farm Hands	7,800 00	7,800 00
	22	Gardener and assistant	2,300 00	2,300 00
	23	Chief attendants and attendants and nurses	67,222 00	67,222 00
	24	Temporary assistance	1,000 00	1,000 00
			139,772 00	139,772 00
		Expenses		
	25	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	160,000 00	160,000 00
		Repairs to Buildings, etc.		
	26	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	30,000 00	30,000 00
			329,772 00	329,772 00
71		**Cobourg Hospital**		
		Salaries		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Medical Officers	3,600 00	3,600 00
	3	Dentist	300 00	300 00
	4	Bursar	2,100 00	2,100 00
	5	Storekeeper	1,200 00	1,200 00
	6	Stenographers	1,700 00	1,700 00
	7	Matron	1,300 00	1,300 00
	8	Domestic help	7,500 00	7,500 00
	9	Laundryman	800 00	800 00
	10	Baker	1,300 00	1,300 00
	11	Engineer	1,700 00	1,700 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,500 00	4,500 00
	13	Carpenter	1,250 00	1,250 00
	14	Gardener	1,200 00	1,200 00
	15	Chief attendant and attendants and nurses	14,000 00	14,000 00
	16	Temporary assistance	1,000 00	1,000 00
			48,550 00	48,550 00
		Expenses		
	17	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	75,000 00	75,000 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		Public Institutions—Continued		
71		**Cobourg Hospital—Continued**		
		Repairs to Buildings, etc.		
	18	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	10,000 00	10,000 00
			133,550 00	133,550 00
72		**Hamilton Hospital**		
		Salaries		
	1	Medical Superintendent	5,700 00	5,700 00
	2	Assistant Superintendent	3,400 00	3,400 00
	3	Assistant Medical Officers	6,000 00	6,000 00
	4	Dentist	300 00*	300 00
	5	Bursar	2,550 00	2,550 00
	6	Clerk	1,400 00	1,400 00
	7	Stenographers	3,700 00	3,700 00
	8	Storekeeper and assistants	4,000 00	4,000 00
	9	Matron	1,300 00	1,300 00
	10	Assistant Matron (O.H.)	1,050 00	1,050 00
	11	Second Assistant Matron	1,000 00	1,000 00
	12	Domestic help	17,000 00	17,000 00
	13	Tailor	1,300 00	1,300 00
	14	Shoemaker	1,200 00	1,200 00
	15	Laundryman and assistant	2,200 00	2,200 00
	16	Baker	1,400 00	1,400 00
	17	Engineer	2,000 00	2,000 00
	18	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	18,000 00	18,000 00
	19	Carpenters	3,700 00	3,700 00
	20	Painter and assistant	2,600 00	2,600 00
	21	Mason and assistant	2,700 00	2,700 00
	22	Farmer	1,450 00	1,450 00
	23	Assistant farmer	1,200 00	1,200 00
	24	Gardener	1,400 00	1,400 00
	25	Assistant Gardener	1,200 00	1,200 00
	26	Farm hands	13,150 00	13,150 00
	27	Chief attendants and attendants and nurses, including porter and gatekeeper	84,000 00	84,000 00
	28	Temporary assistance	750 00	750 00
			185,650 00	185,650 00
		Expenses		
	29	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	190,000 00	190,000 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		Public Institutions—Continued		
72		**Hamilton Hospital—Continued**		
		Repairs to Buildings, etc.		
	30	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	40,000 00	40,000 00
			415,650 00	415,650 00
73		**Kingston Hospital**		
		Salaries		
	1	Medical Superintendent	5,400 00	5,400 00
	2	Assistant Superintendent	3,100 00	3,100 00
	3	Assistant Medical Officers	7,000 00	7,000 00
	4	Dentist	1,100 00	1,100 00
	5	Bursar	2,500 00	2,500 00
	6	Clerk and Stenographers	2,300 00	2,300 00
	7	Storekeeper	1,600 00	1,600 00
	8	Matron	600 00	600 00
	9	Domestic help	8,920 00	8,920 00
	10	Tailor	650 00	650 00
	11	Laundryman	1,200 00	1,200 00
	12	Baker	1,200 00	1,200 00
	13	Engineer	1,800 00	1,800 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	8,110 00	8,110 00
	15	Carpenter	1,450 00	1,450 00
	16	Painter	1,400 00	1,400 00
	17	Mason and assistant	1,800 00	1,800 00
	18	Farmer	1,400 00	1,400 00
	19	Assistant gardeners	2,400 00	2,400 00
	20	Farm hands	2,000 00	2,000 00
	21	Chief attendants, attendants and nurses	57,200 00	57,200 00
	22	Temporary assistance	800 00	800 00
			113,930 00	113,930 00
		Expenses		
	23	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	120,000 00	120,000 00
		Repairs to Buildings, etc.		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	30,000 00	30,000 00
			263,930 00	263,930 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		Public Institutions—Continued		
74		**London Hospital**		
		Salaries		
	1	Medical Superintendent	5,700 00	5,700 00
	2	Assistant Superintendent	3,250 00	3,250 00
	3	Assistant Medical Officers	6,400 00	6,400 00
	4	Dentist	300 00	300 00
	5	Bursar	2,400 00	2,400 00
	6	Clerk	1,200 00	1,200 00
	7	Storekeeper and assistant	2,350 00	2,350 00
	8	Stenographers and porteress	3,450 00	3,450 00
	9	Matron and assistant	2,300 00	2,300 00
	10	Domestic help	20,900 00	20,900 00
	11	Tailor	1,200 00	1,200 00
	12	Shoemaker	1,200 00	1,200 00
	13	Laundryman	1,200 00	1,200 00
	14	Baker	1,300 00	1,300 00
	15	Engineer	1,800 00	1,800 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	16,050 00	16,050 00
	17	Mason and assistant	2,700 00	2,700 00
	18	Carpenter and assistants	3,700 00	3,700 00
	19	Painter	1,300 00	1,300 00
	20	Farmer	1,450 00	1,450 00
	21	Assistant farmer	1,000 00	1,000 00
	22	Gardener	1,400 00	1,400 00
	23	Assistant gardeners	2,000 00	2,000 00
	24	Sewage man	1,200 00	1,200 00
	25	Farm hands	7,700 00	7,700 00
	26	Chief attendants and attendants and nurses	97,510 00	97,510 00
	27	Temporary assistance	500 00	500 00
			191,460 00	191,460 00
		Expenses		
	28	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	205,000 00	205,000 00
		Repairs to Buildings, etc.		
	29	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	40,000 00	40,000 00
			436,460 00	436,460 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		Public Institutions—Continued		
75		**Mimico Hospital**		
		Salaries		
	1	Medical Superintendent	5,400 00	5,400 00
	2	Assistant Superintendent	3,250 00	3,250 00
	3	Assistant Medical Officers	3,800 00	3,800 00
	4	Dentist	300 00	300 00
	5	Bursar	2,450 00	2,450 00
	6	Clerk and Stenographers	5,000 00	5,000 00
	7	Storekeeper	1,600 00	1,600 00
	8	Matron	1,300 00	1,300 00
	9	Domestic help	10,000 00	10,000 00
	10	Laundryman	1,200 00	1,200 00
	11	Baker	1,150 00	1,150 00
	12	Engineer	1,800 00	1,800 00
	13	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	9,000 00	9,000 00
	14	Carpenter	1,400 00	1,400 00
	15	Mason	1,400 00	1,400 00
	16	Painter	1,200 00	1,200 00
	17	Farmer	1,400 00	1,400 00
	18	Gardener	1,300 00	1,300 00
	19	Garden hands	3,000 00	3,000 00
	20	Farm hands	5,080 00	5,080 00
	21	Chief attendants and attendants and nurses	48,000 00	48,000 00
	22	Temporary assistance	1,200 00	1,200 00
			110,230 00	110,230 00
		Expenses		
	23	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	110,000 00	110,000 00
		Repairs to Buildings, etc.		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	30,000 00	30,000 00
			250,230 00	250,230 00
76		**Orillia Hospital**		
		Salaries		
	1	Superintendent	5,700 00	5,700 00
	2	Medical Director	4,200 00	4,200 00
	3	Assistant Medical Officers	4,600 00	4,600 00
	4	Dentist	300 00	300 00
	5	Bursar	2,600 00	2,600 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		Public Institutions—Continued		
76		**Orillia Hospital—Continued**	1,600 00	1,600 00
			1,100 00	1,100 00
	6	Storekeeper	1,200 00	1,200 00
	7	Stenographers	1,150 00	1,150 00
	8	Matron	15,000 00	15,000 00
	9	Assistant Matron	1,500 00	1,500 00
	10	Domestic help	2,700 00	2,700 00
	11	Tailor	1,200 00	1,200 00
	12	Shoemakers	1,300 00	1,300 00
	13	Laundryman	1,800 00	1,800 00
	14	Baker		
	15	Engineer		
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	8,552 00	8,552 00
			1,400 00	1,400 00
			1,400 00	1,400 00
	17	Carpenter	1,400 00	1,400 00
	18	Painter	1,400 00	1,400 00
	19	Mason	2,600 00	2,600 00
	20	Farmer	1,200 00	1,200 00
	21	Gardeners	5,500 00	5,500 00
	22	Assistant gardener	49,000 00	49,000 00
	23	Farm hands	11,000 00	11,000 00
	24	Chief attendants and attendants and nurses	700 00	700 00
	25	Teachers and Industrial Instructors		
	26	Temporary assistance	130,102 00	130,102 00
		Expenses		
	27	Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	145,000 00	145,000 00
		Repairs to Buildings, etc.		
	28	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	30,000 00	30,000 00
		Orillia Hospital Industries	20,000 00	50,000 00
	29	Salaries, operating expenses and purchase of necessary material	325,102 00	355,102 00
77		**Penetanguishene Hospital**		
		Salaries		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Medical Officers	2,800 00	2,800 00
	3	Dentist	300 00	300 00
	4	Bursar	1,900 00	1,900 00
	5	Stenographer	775 00	775 00
	6	Matron	1,200 00	1,200 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		Public Institutions—Continued		
77		**Penetanguishene Hospital—Continued**		
	7	Domestic Help	5,000 00	5,000 00
	8	Laundryman	1,150 00	1,150 00
	9	Baker	1,300 00	1,300 00
	10	Engineer	1,600 00	1,600 00
	11	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,400 00	4,400 00
	12	Carpenter	1,300 00	1,300 00
	13	Mason	1,400 00	1,400 00
	14	Painter	1,300 00	1,300 00
	15	Farmer	1,300 00	1,300 00
	16	Gardener	1,300 00	1,300 00
	17	Farm Hands	3,165 00	3,165 00
	18	Chief attendants and attendants and nurses	23,000 00	23,000 00
	19	Temporary assistance	800 00	800 00
			59,090 00	59,090 00
		Expenses		
	20	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	55,000 00	55,000 00
		Repairs to Buildings, etc.		
	21	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	20,000 00	20,000 00
			134,090 00	134,090 00
78		**Toronto Hospital**		
		Salaries		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	3,150 00	3,150 00
	3	Assistant Medical Officers	6,000 00	6,000 00
	4	Dentist	300 00	300 00
	5	Bursar	2,500 00	2,500 00
	6	Bursar's Clerk	1,200 00	1,200 00
	7	Storekeeper	1,600 00	1,600 00
	8	Stenographers	3,000 00	3,000 00
	9	Matron	1,200 00	1,200 00
	10	Domestic help	14,012 00	14,012 00
	11	Tailor	1,100 00	1,100 00
	12	Baker	1,300 00	1,300 00
	13	Engineer	1,800 00	1,800 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	9,500 00	9,500 00
	15	Mason	1,320 00	1,320 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		Public Institutions—Continued		
78		**Toronto Hospital—Continued**		
	16	Carpenters	2,250 00	2,250 00
	17	Painter	1,200 00	1,200 00
	18	Gardener	750 00	750 00
	19	Farm hands	1,520 00	1,520 00
	20	Chief attendants and attendants and nurses, including porter	69,000 00	69,000 00
	21	Temporary assistance	1,100 00	1,100 00
			128,902 00	128,902 00
		Expenses		
	22	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	190,000 00	190,000 00
		Repairs to Buildings, etc.		
	23	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	40,000 00	40,000 00
			358,902 00	358,902 00
79		**Whitby Hospital**		
		Salaries		
	1	Medical Superintendent	5,700 00	5,700 00
	2	Assistant Superintendent	3,550 00	3,550 00
	3	Assistant Medical Officers	7,700 00	7,700 00
	4	Dentist	300 00	300 00
	5	Bursar	2,450 00	2,450 00
	6	Bursar's Clerk	1,404 00	1,404 00
	7	Storekeeper	1,500 00	1,500 00
	8	Storekeeper's assistant	1,100 00	1,100 00
	9	Stenographers	4,165 00	4,165 00
	10	Matron and Dietitian	1,300 00	1,300 00
	11	Domestic help	21,000 00	21,000 00
	12	Tailor	1,000 00	1,000 00
	13	Laundryman	1,160 00	1,160 00
	14	Baker	1,000 00	1,000 00
	15	Engineer	2,000 00	2,000 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	16,800 00	16,800 00
	17	Carpenter and assistants	2,700 00	2,700 00
	18	Mason	1,400 00	1,400 00
	19	Painters	2,700 00	2,700 00
	20	Farmer	1,450 00	1,450 00
	21	Farm hands	15,000 00	15,000 00
	22	Gardeners	2,500 00	2,500 00
	23	Garden hands	1,100 00	1,100 00
	24	Chief attendants, attendants and nurses	88,000 00	88,000 00
	25	Temporary assistance	2,000 00	2,000 00
			188,979 00	188,979 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		Public Institutions—Continued		
79		**Whitby Hospital—Continued**		
		Expenses		
	26	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	225,000 00	225,000 00
		Repairs to Buildings, etc.		
	27	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	30,000 00	30,000 00
			443,979 00	443,979 00
80		**Woodstock Hospital**		
		Salaries		
	1		5,100 00	5,100 00
	2	Medical Superintendent	2,500 00	2,500 00
	3	Assistant Medical Officer	300 00	300 00
	4	Dentist	1,650 00	1,650 00
	5	Bursar and Storekeeper	1,800 00	1,800 00
	6	Stenographers	1,300 00	1,300 00
	7	Matron	5,100 00	5,100 00
	8	Domestic help	1,100 00	1,100 00
	9	Engineer		
		Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	925 00	925 00
	10		1,200 00	1,200 00
	11	Carpenter	1,300 00	1,300 00
	12	Farmer	1,300 00	1,300 00
	13	Gardener	4,000 00	4,000 00
	14	Farm hands and meessnger	13,456 00	13,456 00
	15	Chief attendants and attendants and nurses	600 00	600 00
		Temporary assistance		
			41,631 00	41,631 00
		Expenses		
	16	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	38,000 00	38,000 00
		Repairs to Buildings, etc.		
	17	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	10,000 00	10,000 00
			89,631 00	89,631 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		Public Institutions—Continued		
81		**Guelph Reformatory**		
		Salaries		
	1	Superintendent	4,500 00	4,500 00
	2	Clerk of Records	1,500 00	1,500 00
	3	Stenographers	850 00	850 00
	4	Physicians	3,700 00	3,700 00
	5	Guards	66,000 00	66,000 00
	6	Domestic help	2,460 00	2,460 00
	7	Male attendants	17,000 00	17,000 00
			96,010 00	96,010 00
		Expenses		
	8	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	190,000 00	190,000 00
		Repairs to Buildings, etc.		
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	20,000 00	20,000 00
			306,010 00	306,010 00
82		**Guelph Reformatory Industries**		
		Salaries		
	1	Accountant	1,500 00	1,500 00
	2	Storekeeper	1,600 00	1,600 00
	3	Farmer	1,800 00	1,800 00
	4	Engineer	2,100 00	2,100 00
	5	Officers and servants	50,000 00	50,000 00
			57,000 00	57,000 00
		Expenses		
	7	Purchase of materials and expenses in connection with industrial operations	50,000 00	50,000 00
		Salaries		
	8	Officers and employees at the Ontario Brick and Tile Plant, Mimico	29,000 00	29,000 00
		Expenses		
	9	Ontario Brick and Tile Plant, Mimico, expenses and materials	90,000 00	90,000 00
			226,000 00	226,000 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		Public Institutions—Continued		
83		**Mercer Reformatory, Toronto**		
		Salaries		
	1	Superintendent	2,700 00	2,700 00
	2	Assistant Superintendent	1,850 00	1,850 00
	3	Physician	2,400 00	2,400 00
	4	Dentist	300 00	300 00
	5	Bursar	2,000 00	2,000 00
	6	Stenographer	1,050 00	1,050 00
	7	Gardener	1,300 00	1,300 00
	8	Carpenter's and Gardener's assistant	1,100 00	1,100 00
	9	Engineer	1,600 00	1,600 00
	10	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	2,400 00	2,400 00
	11	Night Watch	1,000 00	1,000 00
	12	Chief Attendant	16,500 00	16,500 00
	13	Attendants and Cook		
	14	Temporary assistance	1,100 00	1,100 00
			35,300 00	35,300 00
		Expenses		
	15	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies	35,000 00	35,000 00
		Repairs to Buildings, etc.		
	16	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	10,000 00	10,000 00
		Appropriations not required for 1927	.....	.....
			80,300 00	80,300 00
84		**Mercer Reformatory Industries, Toronto**		
	1	Salaries, operating expenses and purchase of necessary material	10,000 00	10,000 00
85		**Burwash Industrial Farm**		
		Salaries		
	1	Superintendent	2,800 00	2,800 00
	2	Clerk of Records	1,500 00	1,500 00
	3	Accountant	1,600 00	1,600 00
	4	Storekeeper	1,200 00	1,200 00
	5	Clerk and Stenographer	2,200 00	2,200 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		Public Institutions—Continued		
85		**Burwash Industrial Farm—Continued**		
	6	School Teacher	1,800 00	1,800 00
	7	Physician	2,700 00	2,700 00
	8	Cook and Baker	1,300 00	1,300 00
	9	Engineer	1,800 00	1,800 00
	10	Assistant Engineer	1,400 00	1,400 00
	11	Engineering staff	6,200 00	6,200 00
	12	Farm Manager	1,800 00	1,800 00
	13	Herdsman	1,400 00	1,400 00
	14	Carpenter	900 00	900 00
	15	Blacksmith	1,200 00	1,200 00
	16	Woods Foreman	900 00	900 00
	17	Guards	66,500 00	66,500 00
	18	Temporary help	2,500 00	2,500 00
			99,700 00	99,700 00
		Expenses		
	19	Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies; gratuities to inmates	120,000 00	120,000 00
		Repairs to Buildings, etc.		
	20	Maintenance and repairs of all buildings, walks and grounds; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fencing; lumbering and saw mill operations	20,000 00	20,000 00
			239,700 00	239,700 00
86		**Fort William Industrial Farm**		
		Salaries		
	1	Superintendent	3,000 00	3,000 00
	2	Cook and Baker	960 00	960 00
	3	Farmer	1,300 00	1,300 00
	4	Gardener	1,300 00	1,300 00
	5	Guards	8,760 00	8,760 00
	6	Temporary assistance	500 00	500 00
			15,820 00	15,820 00
		Expenses		
	7	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies; gratuities	15,000 00	15,000 00

XVI.—PROVINCIAL SECRETARY'S DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		Public Institutions—Continued		
86		**Fort William Industrial Farm—Continued**		
		Repairs to Buildings, etc.		
	8	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	5,000 00	5,000 00
			35,820 00	35,820 00
87		**Boys' Training School, Bowmanville**		
	1	Salaries of Superintendent, officers and employees and maintenance expenses	50,000 00	50,000 00
	2	Gratuities and wages to boys	1,000 00	1,000 00
			51,000 00	51,000 00
88		**Toronto Reception Hospital**		
	1	Salaries and operating expenses	75,000 00	75,000 00
89		**Miscellaneous Public Institutions**		
	1	Printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses	100 00	100 00
	2	Board of Examiners, Training School for Nurses, Ontario Hospitals, $100 each	300 00	300 00
	3	Removal of patients	5,000 00	5,000 00
	4	Clothing for bailiffs removing patients	200 00	200 00
	5	Travelling and other expenses of bailiff and prisoners	15,000 00	15,000 00
	6	Railway fares and clothing of discharged prisoners	11,700 00	11,700 00
	7	Removal expenses (other than patients) in connection with the Public Institutions	1,500 00	1,500 00
	8	Printing and stationery for Public Institutions	10,000 00	10,000 00
	9	Medical attendance, funeral transportation and burial expenses of officials and employees of the Public Institutions	1,000 00	1,000 00
	10	Treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria	2,000 00	2,000 00
	11	Canning operations	10,000 00	10,000 00
	12	Musical instruments	2,000 00	2,000 00
	13	Typewriters and adding machines	500 00	500 00
	14	Moving picture machines	1,000 00	1,000 00
	15	Religious and social work	1,500 00	1,500 00
	16	Compassionate allowance to officers and employees, Public Institutions	1,000 00	1,000 00
	17	Removal of recovered indigent patients from Ontario Hospitals to their legal domicile	300 00	300 00
	18	Unforeseen and unprovided	1,000 00	1,000 00
		Appropriations not required for 1927	2,931 67	.....
			67,031 67	64,100 00
		Total Public Institutions	5,637,264 67	5,572,433 00
		Total Provincial Secretary's Department	5,907,789 67	5,840,558 00

XVII.—AGRICULTURE DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		SUMMARY		
90		Minister's Office	16,625 00	16,625 00
91		Statistics and Publications Branch	19,075 00	19,075 00
92		Agricultural and Horticultural Societies	228,750 00	228,750 00
93		Live Stock Branch	201,100 00	196,100 00
94		Institutes Branch	73,525 00	73,525 00
95		Dairy Branch	251,750 00	231,750 00
96		Fruit Branch	100,925 00	99,925 00
97		Agricultural Representatives Branch	371,450 00	346,450 00
98		Markets and Co-operative Branch	46,225 00	46,225 00
99		Agricultural Development Board	70,000 00	70,000 00
100		Kemptville Agricultural School	64,000 00	64,000 00
101		Ontario Veterinary College	37,650 00	37,650 00
102		Western Ontario Experimental Farm	23,000 00	23,000 00
103		New Ontario Demonstration Farm	16,000 00	16,000 00
104		Colonization and Immigration Branch	224,129 00	211,225 00
105		Miscellaneous	52,600 00	48,100 00
		Ontario Agricultural College:—		
106		Administration, maintenance and teaching	349,340 00	348,640 00
107		Macdonald Institute and Hall	58,562 00	58,562 00
108		Farm and Departmental Expenses	260,968 00	253,968 00
			2,465,674 00	2,389,570 00
		Minister's Office		
90	1	Deputy Minister	4,800 00	4,800 00
	2	Stenographer and Deputy Minister's Secretary	1,700 00	1,700 00
	3	Stenographer	1,025 00	1,025 00
	4	Accountant	2,100 00	2,100 00
	5	Assistant Accountant	1,500 00	1,500 00
	6	Messenger and Clerk	1,500 00	1,500 00
	7	Contingencies	4,000 00	4,000 00
			16,625 00	16,625 00
		Statistics and Publications Branch		
91	1	Director	3,500 00	3,500 00
	2	Clerk	1,650 00	1,650 00
	3	Editor of Publications	2,000 00	2,000 00
	4	Clerk	1,500 00	1,500 00
	5	Clerk	1,150 00	1,150 00
	6	Clerk	1,250 00	1,250 00
	7	Clerk	1,150 00	1,150 00
	8	Clerk	1,150 00	1,150 00
	9	Stenographer	975 00	975 00
	10	Stenographer	750 00	750 00
	11	Contingencies	4,000 00	4,000 00
			19,075 00	19,075 00
		Agricultural and Horticultural Societies		
92	1	Superintendent	3,500 00	3,500 00
	2	Senior Clerk	1,950 00	1,950 00
	3	Stenographer	1,050 00	1,050 00
	4	Stenographer	1,100 00	1,100 00
	5	Stenographer and Clerk	1,400 00	1,400 00
	6	Messenger and Clerk	900 00	900 00
	7	Contingencies	2,800 00	2,800 00
			12,700 00	12,700 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
92		**Agricultural and Horticultural Societies—Continued**		
	8	Grants under Agricultural Societies Act: Pure Seed Fairs (including services, travelling and other expenses of Judges)	500 00	500 00
	9	Spring Stock Shows (including services, travelling and other expenses of Judges)	3,500 00	3,500 00
	10	Special Grants under Section 25	5,000 00	5,000 00
	11	Grants under Section 24, subsection 1 (*a*) to (*e*) inclusive	85,000 00	85,000 00
	12	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act	1,000 00	1,000 00
	13	Grants to Agricultural Societies in the districts, additional to grant paid under Agricultural Societies Act	5,000 00	5,000 00
	14	Insurance to indemnify societies suffering from rainy weather or fire, to be paid in accordance with 1 George V, cap. 17, section 49, as amended	10,000 00	10,000 00
	15	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at Exhibitions	30,000 00	30,000 00
	16	Services, travelling and other expenses of Judges in Field Crop Competitions	13,000 00	13,000 00
	17	Short Courses for Fall Fair and Field Crop Judges	3,600 00	3,600 00
	18	Judges, services, travelling and other expenses	26,000 00	26,000 00
	19	Grants under Horticultural Societies Act	20,000 00	20,000 00
	20	Grant to Ontario Horticultural Association	500 00	500 00
	21	Grant to Ontario Vegetable Growers' Association	900 00	900 00
	22	Grant to Ontario Plowmen's Association	500 00	500 00
	23	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council	3,000 00	3,000 00
	24	Special prizes, Provincial Plowing Match	300 00	300 00
	25	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses, of meetings at the direction of the Department, investigations and unforeseen expenditures	1,950 00	1,950 00
	26	Lady Fall Fair Specialist, for services, travelling and other expenses	1,000 00	1,000 00
	27	Lecturer in Horticulture, salary, $2,300; expenses, $1,000	3,300 00	3,300 00
	28	To carry on seed cleaning demonstrations and educational work to encourage the use of better seed, expenses and equipment	2,000 00	2,000 00
			228,750 00	228,750 00
93		**Live Stock Branch**		
	1	Director	3,500 00	3,500 00
	2	Assistant Director	2,700 00	2,700 00
	3	Stenographer and Clerk	1,300 00	1,300 00
	4	Stenographer	1,100 00	1,100 00
	5	Stenographer and Clerk	1,400 00	1,400 00
	6	Stenographer	850 00	850 00
	7	Stenographer	1,050 00	1,050 00
	8	Stenographer	975 00	975 00
	9	Messenger	775 00	775 00
	10	Contingencies	6,000 00	6,000 00
			19,650 00	19,650 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
93		**Live Stock Branch—Continued**		
	11	Grant to Ontario Provincial Winter Fair	17,000 00	17,000 00
	12	Grant to Eastern Ontario Live Stock and Poultry Show	12,000 00	12,000 00
	13	Royal Agricultural Winter Fair Association, grant	25,000 00	25,000 00
	14	Peninsular Winter Fair, grant	5,000 00	5,000 00
	15	Grant to Ontario Horse Breeders' Association	1,000 00	1,000 00
	16	Grant to Ontario Cattle Breeders' Association	1,000 00	1,000 00
	17	Grant to Eastern Canada Live Stock Union	3,500 00	3,500 00
	18	Prince of Wales Prize	50 00	50 00
	19	Field Man's salary	3,000 00	3,000 00
	20	Educational and demonstration work in any branch of Live Stock, judges, lecturers, valuators and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges; travelling expenses, Field Man; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be fixed by the Lieutenant-Governor in Council	55,900 00	55,900 00
	21	Services, travelling and other expenses in connection with the administration of the Stallion Enrolment Act, and payment of premiums for Pure Bred Stallions	18,000 00	18,000 00
	22	Royal Winter Fair Association—in accordance with, and approving Order-in-Council dated August 14th, 1925	35,000 00	35,000 00
		Appropriations not required for 1927	5,000 00	.....
			201,100 00	196,100 00
94		**Institutes Branch**		
	1	Superintendent	3,300 00	3,300 00
	2	Assistant Superintendent of Women's Institutes	2,000 00	2,000 00
	3	Clerk	1,400 00	1,400 00
	4	Stenographer	1,150 00	1,150 00
	5	Stenographer	1,050 00	1,050 00
	6	Stenographer	900 00	900 00
	7	Stenographer	1,150 00	1,150 00
	8	Messenger	775 00	775 00
	9	Contingencies	4,000 00	4,000 00
			15,725 00	15,725 00
	10	Grants, services, travelling and other expenses in connection with Boards of Agricultural, Farmers' Institutes, Women's Institutes, Junior Institutes, Fruit Institutes, Poultry Institutes, Live Stock Judging and other Institutes or meetings for Agricultural Instruction, including conventions of Farmers' and Women's Institutes and Farmers' Clubs	30,800 00	30,800 00
	11	Demonstration Lecture Courses in Home Nursing, First Aid, Sewing and Domestic Science, services, expenses and equipment	22,000 00	22,000 00
	12	Demonstration on the value and installation of modern conveniences and labour saving devices in farm homes	5,000 00	5,000 00
			73,525 00	73,525 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
95		**Dairy Branch**		
	1	Director	3,000 00	3,000 00
	2	Stenographer	1,050 00	1,050 00
	3	Contingencies	3,000 00	3,000 00
			7,050 00	7,050 00
	4	Grant to Dairymen's Association, Eastern Ontario	2,500 00	2,500 00
	5	Grants to Dairymen's Association, Western Ontario	2,000 00	2,000 00
	6	Grant to Ontario Milk and Cream Producers' Association	2,500 00	2,500 00
	7	Instruction, inspection and grading in connection with dairy products, including services, travelling and other expenses and equipment, rent of office and storage, purchase and maintenance of automobiles	116,000 00	116,000 00
	8	Services, travelling and other expenses in connection with factory meetings	1,200 00	1,200 00
	9	Eastern Dairy School	21,000 00	21,000 00
	10	Chief Instructor, Eastern Ontario	3,000 00	3,000 00
	11	Chief Instructor, Western Ontario	3,000 00	3,000 00
	12	Experimental work in Dairying	500 00	500 00
	13	Dairy Exhibit at Canadian National Exhibition	1,000 00	1,000 00
	14	To purchase dairy products for grading purposes and to pay all charges in connection with the transportation, insurance and disposal thereof	72,000 00	72,000 00
		Appropriations not required for 1927	20,000 00	.....
			251,750 00	231,750 00
96		**Fruit Branch**		
	1	Director	3,500 00	3,500 00
	2	Assistant Director	1,800 00	1,800 00
	3	Clerk and Stenographer	1,300 00	1,300 00
	4	Stenographer	1,100 00	1,100 00
	5	Messenger (6 months)	225 00	225 00
	6	Contingencies	1,800 00	1,800 00
			9,725 00	9,725 00
	7	Fruit Growers' Association of Ontario (grant)	1,700 00	1,700 00
	8	Ontario Horticultural Exhibition Association (grant)	2,000 00	2,000 00
	9	Gardeners' and Florists' Association (grant)	150 00	150 00
	10	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under *The Fruit Pests Act*, leasing of orchards, travelling and other expenses	21,600 00	21,600 00
	11	Niagara Peninsula Fruit Growers' Association (grant)	150 00	150 00
	12	Ontario Bee Keepers' Association (grant)	1,000 00	1,000 00
	13	Entomological Society of Ontario (grant)	1,000 00	1,000 00
	14	Pre-cooling Station, Brighton, equipment, services and expenses	5,000 00	5,000 00
	15	Grants towards erection of co-operative packing houses	5,000 00	5,000 00
		Horticultural Experiment Station:—		
	16	Directors' salary	3,400 00	3,400 00
	17	Expert in plant-breeding	2,100 00	2,100 00
	18	Hybridist	2,000 00	2,000 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	1927
96		**Fruit Branch—Continued**		
	19	Olerist	2,100 00	2,100 00
	20	Extension Specialist	2,300 00	2,300 00
	21	Hybridist, tender fruits	1,800 00	1,800 00
	22	Services, travelling and other expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors, and farm machinery	34,900 00	34,900 00
	23	Special experiments	1,500 00	1,500 00
	24	Expenses and maintenance of Fruit Stations	2,000 00	2,000 00
	25	Cold Storage, experiments on fruit	1,500 00	500 00
			100,925 00	99,925 00
97		**Agricultural Representatives Branch**		
	1	Director	3,500 00	3,500 00
	2	Assistant Director	3,000 00	3,000 00
	3	Stenographer	1,100 00	1,100 00
	4	Stenographer	1,100 00	1,100 00
	5	Stenographer	1,250 00	1,250 00
	6	Contingencies	6,000 00	6,000 00
			15,950 00	15,950 00
	7	Agricultural representative work, services, expenses and equipment	326,000 00	326,000 00
	8	Demonstration work on farm in Sudbury District, rental, services and other expenses	1,000 00	1,000 00
	9	Household Science Demonstrator, services and expenses	2,000 00	2,000 00
	10	Transportation and living expenses attending short courses for winners in competitions under Agricultural Representatives	1,500 00	1,500 00
		Appropriations not required for 1927	25,000 00	
			371,450 00	346,450 00
98		**Markets and Co-operation Branch**		
	1	Director	3,300 00	3,300 00
	2	Stenographer	975 00	975 00
	3	Contingencies	1,950 00	1,950 00
			6,225 00	6,225 00
	4	Loans in accordance with the Co-operating Marketing Loan Act, 1920	5,000 00	5,000 00
	5	To encourage co-operative marketing	5,000 00	5,000 00
	6	Grants under the Community Halls Act, 1920	30,000 00	30,000 00
			46,225 00	46,225 00
99		**Agricultural Development Board**		
	1	Expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act	70,000 00	70,000 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
100		**Kemptville Agricultural School**		
	1	Salaries of teaching and farm staff, travelling expenses, equipment, purchase and maintenance of stock, general expenses	64,000 00	64,000 00
101		**Ontario Veterinary College**		
	1	Principal	5,000 00	5,000 00
	2	Executive Clerk	1,800 00	1,800 00
	3	Superintendent of Building	1,500 00	1,500 00
	4	Janitor	1,050 00	1,050 00
	5	Engineer	1,500 00	1,500 00
	6	Faculty and staff, not otherwise provided for, to be paid out as directed by Order of the Lieutenant-Governor in Council	13,050 00	13,050 00
		Expenses		
	7	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies	11,100 00	11,100 00
	8	Scholarships and prizes	150 00	150 00
	9	Research and investigation	2,500 00	2,500 00
			37,650 00	37,650 00
102		**Western Ontario Experimental Farm, Ridgetown**		
	1	Maintenance, salaries, seed, feed, fertilizers, fuel, light, supplies, travelling expenses, educational work, contingencies	18,000 00	18,000 00
	2	Purchase of stock and equipment	5,000 00	5,000 00
			23,000 00	23,000 00
103		**New Ontario Demonstration Farm**		
	1	Expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to the Farm	16,000 00	16,000 00
104		**Colonization and Immigration Branch**		
	1	Director	3,250 00	3,250 00
	2	Senior Clerk	2,000 00	2,000 00
	3	Stenographer	1,200 00	1,200 00
	4	Stenographer and Clerk	1,300 00	1,300 00
	5	Stenographer and Clerk	1,125 00	1,125 00
	6	Clerk	1,050 00	1,050 00
	7	Contingencies	3,000 00	3,000 00
			12,925 00	12,925 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
104		**Colonization and Immigration Branch—Continued**		
	8	Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services, travelling and other expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concerning the Province	31,500 00	31,500 00
	9	Transportation expenses, distributing settlers in Ontario and travelling expenses of settlers for Ontario to be advanced in accordance with regulations approved by the Lieutenant-Governor in Council	30,000 00	30,000 00
	10	Land guides for settlers and veterans	1,800 00	1,800 00
	11	Canadian Women's Hostels, grant for maintenance	5,000 00	5,000 00
	12	Grant to Salvation Army to assist in work of procuring farm settlers, farm labourers and domestic servants	10,000 00	10,000 00
	13	Emigration work in Great Britain and Ireland, services, travelling and other expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs and miscellaneous expenses	66,000 00	66,000 00
	14	Rental of immigration offices, including equipment, heating, lighting, furnishing and contingencies	4,000 00	4,000 00
	15	Wages and other expenses in connection with exhibits	3,000 00	3,000 00
	16	Headquarters for receiving and distributing boy or girl settlers, to be used for purchase, lease, maintenance, salaries and other expenses	10,000 00	10,000 00
	17	Loans for cottages for farm help, to be advanced on mortgage security and in accordance with such terms and conditions as may be approved by the Lieutenant-Governor in Council	25,000 00	25,000 00
	18	Salvation Army, special work in connection with placing of boys in the Province of Ontario, to be paid in accordance with terms approved by the Lieutenant-Governor in Council	12,000 00	10,000 00
	19	Expenses in after-care of immigrants in accordance with agreement	2,000 00	2,000 00
		Appropriations not required for 1927	10,904 00	.....
			224,129 00	211,225 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
105		**Miscellaneous Services**		
	1	Ontario Experimental Union, grant	2,750 00	2,750 00
	2	Field crop seed work, services, travelling and other expenses, equipment, purchase of seed and supplies	5,000 00	5,000 00
	3	Essex County Corn Improvement Association, grant	300 00	300 00
	4	Ontario Corn Growers' Association, grant	200 00	200 00
	5	Huron Fruit Growers' Association	100 00	100 00
	6	Elgin Corn Growers' Association, grant	350 00	350 00
	7	Lambton, Corn Growers' Association, grant	350 00	350 00
	8	Wentworth County Seed Association, grant	150 00	150 00
	9	Brant County Seed Fair, grant	150 00	150 00
	10	Expenses of exhibit of fruit, grain, vegetables and other products at Canadian National Exhibition	2,500 00	2,500 00
	11	Removal expenses of Officers of Department	200 00	200 00
	12	Fees of Officers of Department	50 00	50 00
	13	Prize for the most outstanding agricultural work of the year, to be paid in accordance with the award of a Committee to be appointed by the Lieutenant-Governor in Council	1,000 00	1,000 00
		Appropriations not required for 1927	4,500 00	.....
		Incidentals		
	14	Services in connection with Agricultural work, preparation, printing, advertising and distributing reports and bulletins, special investigations in agricultural conditions and productions of crops; advertisiug and publicity, including special educational campaigns; expenses in connection with outbreaks of diseases; agricultural instruction, travelling expenses, equipment, supplies and contingencies not otherwise provided for	35,000 00	35,000 00
			52,600 00	48,100 00
106		**Ontario Agricultural College, Administration, Maintenance and Teaching**		
		1. *Administration*		
		(*a*) President's Office		
	1	President	6,600 00	6,600 00
	2	Registrar	1,700 00	1,700 00
	3	Secretary and Stenographer	920 00	920 00
	4	Clerk	750 00	750 00
	5	Telephone Operator	700 00	700 00
	6	Dean	1,150 00	1,150 00
	7	Messenger	950 00	950 00
		(*b*) Bursar's Office		
	8	Bursar	3,200 00	3,200 00
	9	Clerk	1,900 00	1,900 00
	10	Clerk and Postmaster	1,300 00	1,300 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
106		**Ontario Agricultural College—Continued**		
		2. *Subsistence*		
	11	Dietitian	1,500 00	1,500 00
	12	Matron	1,200 00	1,200 00
	13	Baker	1,200 00	1,200 00
	14	Janitor, Main Building	1,050 00	1,050 00
	15	Janitor, Mills Hall	1,050 00	1,050 00
	16	Janitor, Dining Hall	1,050 00	1,050 00
	17	Servants' pay list	14,000 00	14,000 00
		3. *Upkeep*		
		(*a*) Engineer's Department		
	18	Chief Engineer	2,350 00	2,350 00
	19	Assistant Engineer	1,500 00	1,500 00
	20	Plumber	1,450 00	1,450 00
	21	Stokers and Boiler Room Assistants	7,200 00	7,200 00
		(*b*) Mechanical Department		
	22	Chief Carpenter	1,850 00	1,850 00
	23	Assistant Carpenter	1,500 00	1,500 00
	24	Supplies and expenses	250 00	250 00
	25	Painter	1,500 00	1,500 00
	26	Electrician	1,500 00	1,500 00
		4. *Teaching Staff*		
		(*a*) Professors		
	27	Animal Husbandry	4,200 00	4,200 00
	28	Apiculture	3,400 00	3,400 00
	29	Bacteriology	3,400 00	3,400 00
	30	Botany	3,400 00	3,400 00
	31	Chemistry	3,600 00	3,600 00
	32	Dairying	3,600 00	3,600 00
	33	Economic Entomology	3,400 00	3,400 00
	34	English	3,400 00	3,400 00
	35	Entomology	3,300 00	3,300 00
	36	Field Husbandry	4,200 00	4,200 00
	37	Genetics (part time)	1,700 00	1,700 00
	38	Horticulture	3,200 00	3,200 00
	39	Manual Training	3,400 00	3,400 00
	40	Marketing and Economics	3,200 00	3,200 00
	41	Physics	3,400 00	3,400 00
	42	Poultry (Head of Department)	3,900 00	3,900 00
	43	Poultry	3,200 00	3,200 00
	44	Rural Economics	3,400 00	3,400 00
		(*b*) Associate Professors		
	45	Animal Husbandry	2,800 00	2,800 00
	46	Bacteriology	2,700 00	2,700 00
	47	Biology	2,700 00	2,700 00
	48	Chemistry	2,800 00	2,800 00
	49	Chemistry	2,600 00	2,600 00
	50	English	2,700 00	2,700 00
	51	Field Husbandry	3,000 00	3,000 00
	52	Horticulture	2,600 00	2,600 00
	53	Physics	2,600 00	2,600 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
106		**Ontario Agricultural College—Continued**		
		(*c*) Lecturers		
	54	Animal Husbandry	2,800 00	2,800 00
	55	Animal Husbandry	2,000 00	2,000 00
	56	Bacteriology	2,200 00	2,200 00
	57	Chemistry	2,200 00	2,200 00
	58	Chemistry, second	2,200 00	2,200 00
	59	Dairying	2,200 00	2,200 00
	60	English	2,300 00	2,300 00
	61	Entomology	2,400 00	2,400 00
	62	Field Husbandry	2,400 00	2,400 00
	63	Field Husbandry	2,400 00	2,400 00
	64	Horticulture	2,100 00	2,100 00
	65	Physics	2,300 00	2,300 00
	66	Physics, second	2,400 00	2,400 00
	67	Poultry	2,200 00	2,200 00
	68	Poultry	2,200 00	2,200 00
	69	Rural Economics	2,200 00	2,200 00
		(*d*) Demonstrators		
	70	Apiculture	1,500 00	1,500 00
	71	Botany	2,100 00	2,100 00
	72	Botany, second	1,600 00	1,600 00
	73	Apiculture	1,800 00	1,800 00
	74	Chemistry	1,800 00	1,800 00
	75	Dairying	1,900 00	1,900 00
	76	Dairying	1,600 00	1,600 00
	77	Entomology	1,500 00	1,500 00
	78	Horticulture	1,900 00	1,900 00
	79	Rural Economics	1,700 00	1,700 00
		(*e*) Specialists		
	80	Dairying	1,500 00	1,500 00
	81	Dairying	1,500 00	1,500 00
	82	Field Husbandry	1,800 00	1,800 00
	83	Field Husbandry (Extension)	2,800 00	2,800 00
	84	Flour testing	2,000 00	2,000 00
	85	Manual Training	2,500 00	2,500 00
	86	Physical Instructor	800 00	800 00
	87	Chemistry (Fellow)	750 00	750 00
	88	Vegetable Growing	1,800 00	1,800 00
		5. *Library*		
	89	Librarian	1,400 00	1,400 00
	90	Assistant	1,000 00	1,000 00
	91	Janitor	500 00	500 00
	92	Supplies and expenses	3,000 00	3,000 00
		6. *Supplies and Expenses*		
	93	Meat, bread, groceries, laundry, engine-room supplies and fuel	90,000 00	90,000 00
	94	Advertising, printing, postage and stationery	3,000 00	3,000 00
	95	Expenses, short courses	3,000 00	3,000 00
	96	Temporary assistance	4,000 00	4,000 00
	97	Purchase and maintenance of automobiles, trucks and tractors	4,000 00	4,000 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
106		**Ontario Agricultural College—Continued**		
		6. Supplies and Expenses—Continued		
	98	Student Labour	4,500 00	4,500 00
	99	Travelling expenses and extra lectures	3,500 00	3,500 00
	100	Expenses, College Judging Team, Chicago Live Stock Exhibition	400 00	400 00
	101	Scholarships	120 00	120 00
	102	Telephone service, rent, etc	1,200 00	1,200 00
	103	Furnishings and repairs	9,200 00	9,200 00
	104	Feed for horse	100 00	100 00
	105	Contingencies	2,350 00	2,350 00
	106	Maintenance of gymnasium	900 00	900 00
	107	Research scholarships to be awarded as directed by the Lieutenant-Governor in Council	2,000 00	2,000 00
		Appropriations not required for 1927	700 00	.....
			349,340 00	348,640 00
107		**Macdonald Institute and Hall**		
		1. Teaching Staff		
	1	Director of Home Economics	2,800 00	2,800 00
	2	Instructor in Domestic Science	1,800 00	1,800 00
	3	Instructor in Normal Methods	2,100 00	2,100 00
	4	Instructor in Domestic Art	1,800 00	1,800 00
	5	Instructor in Foods and Nutrition	1,850 00	1,850 00
	6	Assistant Instructor in Domestic Art	1,600 00	1,600 00
	7	Instructor in Physiology and Home Nursing	1,600 00	1,600 00
	8	Instructor in Drill and Gymnastics (part time, eight months)	800 00	800 00
	9	Instructor in Laundry and Household Administration	1,500 00	1,500 00
	10	Instructor in Household Art	1,600 00	1,600 00
		2. Administration, Upkeep and Subsistence		
	11	Stenographers	750 00	750 00
	12	Engineer	1,600 00	1,600 00
	13	Stoker	1,200 00	1,200 00
	14	Janitor	1,050 00	1,050 00
	15	Janitress	700 00	700 00
	16	Lady Superintendent, Macdonald Hall	1,312 00	1,312 00
	17	Housekeeper, Macdonald Hall	1,200 00	1,200 00
	18	Janitor, Macdonald Hall	1,050 00	1,050 00
	19	Servants' pay list	3,900 00	3,900 00
		3. Supplies and Expenses		
	20	Bread, meat, groceries, furnishings, repairs, engine-room supplies and fuel and labour on grounds	25,000 00	25,000 00
	21	Maintenance of Laboratories in Institute	2,100 00	2,100 00
	22	Library and stationery	750 00	750 00
	23	Contingencies	500 00	500 00
			58,562 00	58,562 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
108		**Farm and Departmental Expenses**		
		Forestry		
	1	Contingencies	1,000 00	1,000 00
		Animal Husbandry, Farm and Experimental Feeding Department		
	2	Permanent Improvements	1,000 00	1,000 00
	3	Wages of men and foreman	17,260 00	17,260 00
	4	Purchase and maintenance of live stock	14,400 00	14,400 00
	5	Farm maintenance (including repairs, blacksmithing, binder twine, seed, furnishings, fuel, light, advertising, printing, stationery, tools, implements, etc.)	4,500 00	4,500 00
	6	Stenographer	800 00	800 00
	7	Contingencies	350 00	350 00
			38,310 00	38,310 00
		Field Experiments		
	8	Permanent Improvements	1,920 00	1,920 00
	9	Foreman, teamsters and labourers	14,500 00	14,500 00
	10	Seeds, manure, and special fertilizers	965 00	965 00
	11	Furnishings, implements, repairs (blacksmithing, etc.)	1,000 00	1,000 00
	12	Printing, postage, stationery, contingencies, etc	675 00	675 00
	13	Purchase and feed of horses	500 00	500 00
	14	Stenographers (3)	2,350 00	2,350 00
	15	Assistant in Plant Breeding	1,800 00	1,800 00
		Appropriations not required for 1927	1,000 00	.....
			24,710 00	23,710 00
		Experimental Dairy Department		
	16	Permanent Improvements	500 00	500 00
	17	Wages, including Cheesemakers, Buttermakers, and Bookkeeper, Assistant and Official Tester of dairy cattle	2,500 00	2,500 00
	18	Purchasing, hauling and manufacturing milk	7,000 00	7,000 00
	19	Furniture, furnishings, repairs, etc., laboratory expenses, gas chemicals, etc., and contingencies	1,500 00	1,500 00
	20	Fuel and light	3,400 00	3,400 00
			14,900 00	14,900 00
		Dairy School		
	21	Permanent improvements, cement floors, walks, etc.	100 00	100 00
	23	Wages of instructors, engineer, janitor, stenographer and bookkeeper	2,000 00	2,000 00
	22	Cleaning, painting, repairs, and contingencies	300 00	300 00
	24	Dairy appliances, separators, vats, expenses, cheese and butter judges, inspecting factories, etc	700 00	700 00
	25	Advertising, printing, stationery, postage, books, papers, etc	150 00	150 00
	26	Fuel and light	600 00	600 00
	27	Purchase of milk and cost of hauling milk and cream	5,500 00	5,500 00
			9,350 00	9,350 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		Farm and Departmental Expenses—Continued		
108		*Poultry Department*		
			6,550 00	6,550 00
	28	Wages	3,000 00	3,000 00
	29	Furnishings and repairs	300 00	300 00
	30	Permanent improvements	400 00	400 00
	31	Purchase of stock	2,400 00	2,400 00
	32	Fuel, light, and contingencies	12,000 00	12,000 00
	33	Experiments with incubator, fattening and feed	83 00	83 00
	34	Feed of horses		
	35	Poultry, extension work, including purchase and maintenance of automobiles	8,500 00 950 00	8,500 00 950 00
	36	Stenographer		
			34,183 00	34,183 00
		Horticultural Department		
	37	Permanent improvements	1,200 00	1,200 00
	38	Foremen, teamsters, labourers, orchardist, florist and other employees	17,950 00	18,450 00
	39	Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs, and contingencies	4,500 00	4,500 00
	40	Fuel and light	2,250 00	2,250 00
	41	Feed and horses	600 00	600 00
	42	Stenographers	1,450 00	950 00
	43	Extension work in vegetable growing	4,000 00	4,000 00
			31,950 00	31,950 00
		Apiculture Department		
	44	Equipment, maintenance and wages	1,600 00	1,600 00
	45	Stenographers (2)	1,500 00	1,500 00
	46	Queen rearing apiary, maintenance	600 00	600 00
	47	Inspection of apiaries and travelling and other expenses in connection with apicultural work	15,000 00	15,000 00
			18,700 00	18,700 00
		Bacteriology		
	48	Stenographer	850 00	850 00
	49	Janitor	950 00	950 00
	50	Supplies and expenses	2,900 00	2,900 00
			4,700 00	4,700 00
		Botany		
	51	Stenographer	800 00	800 00
	52	Janitor	1,050 00	1,050 00
	53	Travelling and other expenses in connection with plant diseases	1,000 00	1,000 00
	54	Supplies and expenses	2,000 00	2,000 00
			4,850 00	4,850 00

XVII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
		Farm and Departmental Expenses—Continued		
108		*Chemistry*		
	55	Soil survey and demonstration work	7,000 00	7,000 00
	56	Analyst	2,000 00	2,000 00
	57	Laboratory Assistant	1,400 00	1,400 00
	58	Second Laboratory Assistant	1,100 00	1,100 00
	59	Stenographer	600 00	600 00
	60	Stenographer	770 00	770 00
	61	Janitor	500 00	500 00
	62	Supplies and expenses	4,800 00	4,800 00
			18,170 00	18,170 00
		Entomology		
	63	Supplies and expenses	2,500 00	2,500 00
	64	Stenographer	725 00	725 00
	65	Corn-borer investigation	2,000 00	2,000 00
			5,225 00	5,225 00
		English		
	66	Supplies and expenses	500 00	500 00
	67	Secretary for Loan Library, and Stenographer	840 00	840 00
			1,340 00	1,340 00
		Manual Training		
	68	Janitor	1,000 00	1,000 00
	69	Supplies and expenses	2,600 00	2,600 00
			3,600 00	3,600 00
		Physics		
	70	Stenographer	720 00	720 00
	71	Salaries and expenses in drainage work	11,500 00	11,500 00
	72	Supplies and expenses	1,800 00	1,800 00
	73	To install and operate broadcasting equipment	5,000 00	5,000 00
			19,020 00	19,020 00
		Farm Economics		
	74	Farm surveys, services, travelling and other expenses and equipment, purchase and maintenance of automobiles, contingencies	21,000 00	15,000 00
	75	Fuel, light and supplies	1,000 00	1,000 00
			22,000 00	16,000 00
		Extension		
	76	Director	3,500 00	3,500 00
	77	Secretary, in charge package Library	960 00	960 00
	78	Advertising, travelling expenses, package Library, exhibits, postage, stationery, supplies, contingencies	4,500 00	4,500 00
			8,960 00	8,960 00
		Total Farm and Departmental Expenses	260,968 00	253,968 00
		Total—Agriculture Department	2,455,674 00	2,389,570 00

XVIII.—MISCELLANEOUS

No. of Vote	No. of Item	Service	Fiscal Year 1926	Fiscal Year 1927
109		**Miscellaneous**		
	1	Annuities and bonuses to Indians under Treaty No. 9	15,000 00	15,000 00
	2	Gratuities	10,000 00	10,000 00
	3	Unforeseen and unprovided	10,000 00	10,000 00
	4	Monument to the late Sir James Whitney (Re-vote)	10,000 00	10,000 00
	5	Monument to the members of the Canadian Expeditionary Force from the Province of Ontario who lost their lives in the Great War, and for carrying out recommendations of War Memorial Committee in accordance with report adopted by the Legislature, 1921, or for such other War Memorial as the Lieutenant-Governor in Council may direct	50,000 00	50,000 00
	6	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province, to be paid as may be directed by the Lieutenant-Governor in Council	50,000 00	50,000 00
	7	Compensation, medical and hospital and other accounts for workmen injured while engaged on Government work for all departments of the Government as awarded by the Workmen's Compensation Board	48,500 00	48,500 00
	8	Refunds of surplus Registry Office fees deposited with Treasurer to cover operation of Land Titles Offices under R.S.O. 1914, Cap. 126, Sec. 148	90,000 00	90,000 00
	9	Increases in salaries during current and previous year to employees of any Department or Branch of the Public Service, to be paid as directed by the Lieutenant-Governor in Council, during the fiscal year 1926-27. Every such increase to form part of the salary of the officer or servant and to be the same in all respects as if such increase had been specifically voted in the estimates and appropriated by the Legislature for that purpose	50,000 00	50,000 00
	10	Grant to Soldiers' Aid Commission for soldiers' welfare	7,500 00	7,500 00
	11	Grant to Soldiers' Aid Commission for the payment of travelling, office and other expenses of the Commission, and for such other purposes as provided by the Soldiers' Aid Commission Act	70,000 00	70,000 00
	12	Assisting in presentation of claims for ex-service men	6,000 00	10,000 00
	13	Fidelity Bonds	10,000 00	10,000 00
	14	Miscellaneous Refunds	141,000 00	100,000 00
			568,00 000	531,000 00

Supplementary Estimates

OF THE

Province of Ontario

FOR THE

Fiscal Year

Ending October 31st, 1927

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

ONTARIO

TORONTO
Printed and Published by the Printer to the King's Most Excellent Majesty
1 9 2 7

Supplementary Estimates

OF THE

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SUMMARY OF AMOUNTS TO BE VOTED

Vote No.		
110	Prime Minister's Department	$562,500 00
111	Legislation	1,000 00
112	Attorney-General's Department	7,355 30
113	Insurance Department	1,000 00
114	Education Department	188,267 39
115	Northern Development Department	1,500 00
116	Mines Department	19,552 00
117	Game and Fisheries Department	62,060 00
118	Public Works Department	1,160,129 49
119	Highways Department	27,216 25
120	Labour Department	169,000 00
121	Provincial Treasurer's Department	82,580 00
122	Provincial Secretary's Department	600,789 66
123	Agriculture Department	92,209 30
124	Miscellaneous	57,600 00
	Total Supplementary Estimates	$3,032,759 39

Supplementary Estimates

For the Fiscal Year ending October 31st, 1927

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
110		**PRIME MINISTER'S DEPARTMENT**				
	1	Grant to Second Empire Mining and Metallurgical Congress of Canada.....			$15,000 00	
	2	Grant to Canadian Red Cross Society.....			7,500 00	
	3	Entertainment of distinguished visitors....			5,000 00	
						$27,500 00
		Hydro-Electric Power Commission of Ontario				
		Niagara System				
		Transformer Stations:				
	4	Queenston Station.....	4	1	100,000 00	
	5	Extension to rural distribution systems....	4	1	250,000 00	
		Georgian Bay System				
	6	Transmission and distribution (for duplicate lines from Waubaushene to Midland)	4	2	50,000 00	
		St. Lawrence and Ottawa Systems				
	7	Rural distribution.....	4	3	10,000 00	
		Central Ontario System				
	8	Developments.....	4	6	100,000 00	
	9	Transformer Stations.....	4	6	25,000 00	
						535,000 00
						562,500 00
111		**LEGISLATION**				
	1	Legislative Committee for art purposes (additional).....	6	12		1,000 00
112		**ATTORNEY-GENERAL'S DEPARTMENT**				
		Inspection of Legal Offices				
	1	Clerk-Stenographer (additional).....	9	4	75 00	
		Land Titles Office				
	2	Junior Clerk (additional).....	10	7	425 00	
		Supreme Court of Ontario				
	3	Clerk (additional), Registrar's Office.....	12	14	500 00	
	4	Two Clerks at $850, Registrar's Office.....	12	14	1,700 00	
		Sundry Civil and Criminal Justice				
	5	Allowance to His Honour Judge O'Brian out of surplus Surrogate Court fees in the County Court District of Carleton, Prescott and Russell for the year 1926..			666 00	
		General				
	6	County Law Libraries (this wording to be used in lieu of wording of Vote 13, Item 16, Main Estimates, 1926-27).....	13	16		

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
112		**ATTORNEY-GENERAL'S DEPARTMENT —Continued.**				
		Administration of Justice in Districts				
	7	Clerk of the Peace and District Attorney, allowance for office rent (additional), Nipissing District	14	40	100 00	
	8	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), Thunder Bay District	14	87	3,500 00	
		Miscellaneous Services				
	9	Assistant Trust Officer (additional), Public Trustee's Office	15	29	200 00	
	10	A. G. Phipps, Division Court Clerk, Grimsby, to pay defalcations in accounts of deceased Division Court Clerk not covered by fidelity bond			189 30	
						7,355 30
113		**DEPARTMENT OF INSURANCE**				
	1	Printing annual reports and financial statements of insurance and loan and trust corporations, licenses, forms, etc. (additional)	16	12		1,000 00
114		**DEPARTMENT OF EDUCATION**				
		Public and Separate School Education				
	1	Industrial arts, manual training and household science; grants to boards and teachers and contingencies (additional)	18	16	6,000 00	
	2	Continuation Schools, grants and contingencies (additional)	18	18	10,000 00	
	3	Grant to Trustees' Section, Ontario Educational Association (additional)	18	23	5,000 00	
	4	Spring and Summer Schools, including services, board and travelling expenses of instructors and students and transportation expenses of children and contingencies (additional)	18	28	5,000 00	
	5	Inspection of Public Schools (additional)	18	29	30,000 00	
	6	Inspector of Continuation Schools			4,400 00	
	7	Provincial School Attendance Field Work Assistant			1,800 00	
	8	Travelling and moving expenses of inspectors, Provincial School Attendance Officer and Director of Professional Training Schools and other officials and for clerical assistants, office rent and contingencies (additional)	18	48	5,000 00	
	9	Departmental examinations, including services and travelling expenses (additional)	18	49	25,000 00	
	10	Assistants in connection with departmental examinations (additional)	18	51	15,800 00	
	11	Extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant-Governor in Council, Departmental examinations (additional)	18	66	500 00	
	12	Travelling and moving expenses of Normal and Model School teachers transferred (additional)	18	76	1,000 00	

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
114		**DEPARTMENT OF EDUCATION—Continued**				
	13	Special grants to Art Departments and teachers in Art in Public, Separate and Continuation Schools and contingencies (additional)	18	79	1,500 00	
	14	Grants to School Boards, Supervisors and Teachers to encourage courses of music in Public, Separate and Continuation Schools and to provide for inspection, travelling expenses and contingencies (additional)	18	80	500 00	
	15	To provide for services and expenses in connection with an investigation and survey of those schools in the Province attended by pupils who speak the French language			10,000 00	
						121,500 00
		Toronto Normal and Model Schools				
	16	Three Department Masters	19			10,650 00
		Ottawa Normal and Model Schools				
	17	Department Master	20			3,300 00
		Hamilton Normal School				
	18	Department Master	22			3,300 00
		Peterborough Normal School				
	19	Reference books, periodicals, stationery, services and contingencies	23	14		400 00
		North Bay Normal School				
	20	Department Master	25		3,150 00	
	21	Students' board and travelling expenses etc. (additional)	25	14	5,000 00	
	22	Maintenance; scrubbing, cleaning, cartage, etc.	25	19	200 00	
						8,350 00
		Vankleek Hill English-French Training School				
	23	Rent of school building (additional)	26	25	300 00	
	24	Students' board and travelling expenses (additional)	26	26	2,000 00	
						2,300 00
		Embrun English-French Training School				
	25	Assistant teacher	26			1,500 00
		High Schools and Collegiate Institutes				
	26	Inspector of High Schools	27		4,400 00	
	27	Travelling and moving expenses (additional)	27	7	1,200 00	
						5,600 00
		Belleville School for the Deaf				
	28	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes, etc.; fuel, light, power and water; laundry, soap and cleaning; furniture and furnishings; farm expenses; repairs and alterations, including supplies, tools, etc.; school supplies and equipment, including books, apparatus and appliances; sewage works, chemicals, etc.; maintenance of motor conveyances; contingencies (additional)	33	24		9,900 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
114		**DEPARTMENT OF EDUCATION—Continued**				
		Miscellaneous (Education)				
	29	Framing and distribution of pictures to the schools of the Province (additional).....	36	4	3,000 00	
	30	Cost of litigation (additional).....	36	5	10,000 00	
	31	Advertising in educational and other papers and magazines (additional).....	36	7	2,000 00	
	32	Grant to Teachers' and Inspectors' Superannuation Fund to meet expenses of administration of the Fund (additional)	36	12	6,467 39	
						21,467 39
						188,267 39
115		**DEPARTMENT OF NORTHERN DEVELOPMENT**				
	1	To provide for payment of disbursements and damages to Russell Patterson on account of dynamite cap explosion.....				1,500 00
116		**DEPARTMENT OF MINES**				
		Fuel Controller				
	1	Expenses of administering the Fuel Supply Act, 1918, including salaries, expenses and assistance, in connection with the office of Fuel Controller of Ontario (additional)..	39	40	10,000 00	
		Mining Recorders				
	2	Travelling and other expenses (additional).	39	46	500 00	
	3	Draughtsman, North Bay, salary, expenses and apparatus (additional).....	39	47	1,000 00	
		General				
	4	Salaries, equipment and expenses of temporary field and other assistants, including educational work (additional).....	39	51	5,000 00	
	5	Surveys in mining areas (additional).....	39	52	3,000 00	
	6	To reimburse value of personal property lost in capsizing of canoe while employed on geological exploration work, Red Lake area, G. D. Furse, $25; H. D. Ball, $27..			52 00	
						19,552 00
117		**GAME AND FISHERIES DEPARTMENT**				
		Main Office				
	1	Salary of Clerk-Stenographer.....			1,100 00	
	2	do do			1,000 00	
	3	do do			960 00	
						3,060 00
		Miscellaneous Services				
	4	Services and expenses in connection with the maintenance and operation of hatcheries (additional).....	40	12	7,000 00	
	5	Purchase or building of and repairs to boats, boathouses, machinery and vehicles (additional).....	40	13	7,000 00	
	6	Purchase and planting of wild rice seed, celery seed and plants (additional).....	40	14	1,000 00	

No. of Vote.	No. of Item.		Old Vote.	O'd Item.		
117		**GAME AND FISHERIES DEPARTMENT —Continued**				
	7	Erecting ponds and buildings for propagation of fish, game animals and birds and equipment of same (additional).....	40	16	30,000 00	
	8	Services and expenses including repairs, maintenance and equipment at Macdiarmid (additional).....	40	23	800 00	
	9	Experimental Fur Farm, services and expenses.....			12,500 00	
	10	Grants for special services in connection with Crown Game Preserves to Jack Miner, $400; to E. L. Marsh, $200, and to Thomas N. Jones, $100.....			700 00	
						59,000 00
						62,060 00
118		**DEPARTMENT OF PUBLIC WORKS**				
		Summary				
		Main Office.....			2,300 00	
		Maintenance and Repairs of Government Buildings.....			116,326 49	
		Public Works and Bridges.....			23,600 00	
		Public Buildings.....			1,017,903 00	
						1,160,129 49
		Main Office				
	1	Salary of Junior Draughtsman.....	41		1,500 00	
	2	do do	41		800 00	
						2,300 00
		Maintenance and Repairs of Government Buildings				
		Parliament and Departmental Buildings				
	3	Stationery Engineer, East Block.....	43		1,800 00	
	4	Switchboard attendant (additional).....	43	15	1,000 00	
						2,800 00
		Osgoode Hall				
	5	Switchboard attendant (additional).....	44	10	1,000 00	
	6	To provide artificial limbs for elevator attendant, Geo Smith, injured in public service.....			300 00	
						1,300 00
		EDUCATIONAL BUILDINGS				
		Toronto Normal and Model School				
	7	Painting interior and exterior.....	45	1	1,500 00	
	8	Repairs to boilers and heating.....	45	1	1,000 00	
	9	Repairs to fences.....	45	1	400 00	
	10	Fire protection equipment.....	45	1	200 00	
						3,100 00
		Ottawa Normal and Model School				
	11	Painting interior and exterior.....	45	2	2,500 00	
	12	Repairs and improvements to heating plant	45	2	2,500 00	
						5,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
118		**DEPARTMENT OF PUBLIC WORKS—Continued**				
		Maintenance and Repairs of Government Buildings—Continued				
		London Normal School				
	13	Painting exterior and interior	45	4	500 00	
	14	Repairs to heating plant			300 00	
	15	Fire protection			250 00	
						1,050 00
		Hamilton Normal School				
	16	Repairs to heating plant	45	5	500 00	
	17	Painting exterior and interior			800 00	
	18	Fire protection			200 00	
						1,500 00
		Peterborough Normal School				
	19	Painting exterior and interior	45	6	1,500 00	
	20	Repairs to heating plant			450 00	
	21	Fire protection			200 00	
						2,150 00
		Stratford Normal School				
	22	Painting exterior and interior	45	7	1,500 00	
	23	Repairs to heating plant			500 00	
	24	Fire protection			200 00	
	25	Porch for basement door			200 00	
	26	Pointing brickwork			500 00	
						2,900 00
		North Bay Normal School				
	27	Repairs to heating plant	45	8	500 00	
	28	Painting exterior and interior			1,500 00	
	29	Fire protection			200 00	
						2,200 00
		Ontario School for Deaf, Belleville				
	30	Repairs to heating plant	45	9	2,000 00	
	31	Storm sash to dormitories (revote)			3,000 00	
	32	Repairs to grounds, roads and walks			500 00	
	33	Painting exterior and interior			600 00	
	34	Repairs and alterations			700 00	
	35	Additional wardrobes for boys' and girls' dormitories			1,200 00	
	36	Additional school equipment			500 00	
	37	Weather-stripping windows in main building and boys' and girls' dormitories			700 00	
						9,200 00
		Ontario School for Blind, Brantford				
	38	Ground, roads and walks	45	10	500 00	
	39	Painting exterior and interior			1,000 00	
	40	Fire protection			250 00	
	41	City of Brantford, Local Improvement Taxes, 1927			165 00	
	42	Improvements, lavatory accommodation			2,000 00	
	43	Linoleum			2,388 50	
						6,303 50
		Sandwich Training School				
	44	Repairs and incidentals (additional)	45	11		500 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
118		**DEPARTMENT OF PUBLIC WORKS—Continued**				
		Maintenance and Repairs of Government Buildings—Continued				
		Embrun Training School				
	45	Repairs and incidentals.....				300 00
		Sturgeon Falls Training School				
	46	Painting interior and exterior.....			1,500 00	
	47	Storm sash.....			425 00	
	48	Repairs and incidentals (additional).....	45	12	500 00	
	49	To pay Local Improvement Taxes, 1921-25			342 55	
	50	Repairs to heating plant.....			600 00	
						3,367 55
		Northern Academy, Monteith				
	51	Painting school and main building.....			2,500 00	
	52	Work on grounds.....	45	13	500 00	
	53	Repairs and incidentals (additional).....			500 00	
						3,500 00
		Total Maintenance and Repairs of Educational Buildings.....				41,071 05
		AGRICULTURAL BUILDINGS	46			
		Ontario Agricultural College, Guelph				
	54	Repairs to heating plant and fire protection			3,000 00	
	55	Alterations to heating plant, Horticultural Building.....			5,000 00	
	56	Repairs to exterior, Macdonald Institute (part revote).....			5,000 00	
	57	Painting Main Dining Hall (revote).....			2,500 00	
	58	Repairs and alterations to sewage disposal plant (part revote).....			1,500 00	
	59	Repairs to roof of Main Dining Hall.....			500 00	
	60	Renewal of roof to Macdonald Institute...			2,200 00	
	61	Changes to laboratory and gymnasium....			2,000 00	
	62	Improvements in Library and new stacks for books.....			2,000 00	
	63	Repairs to Macdonald Hall, brickwork....			500 00	
	64	Decorating Mills Hall.....			1,000 00	
	65	Repairing roof of Biology Building.....			1,500 00	
	66	Extend coal shed (revote).....			4,000 00	
						30,700 00
		Horticultural Experimental Station, Vineland				
	67	Repairs to heating plant and fire protection				200 00
		Western Ontario Experimental Farm, Ridgetown				
	68	Repairs, incidentals, and buildings.....	46	4	2,000 00	
	69	Improvements to greenhouses.....			500 00	
	70	Papering and painting double house.....			87 00	
	71	Township of Howard, Drainage Taxes, 1926 and 1927.....			208 54	
						2,795 54
		Total Maintenance and Repairs of Agricultural Buildings.....				33,495 54

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
118		**DEPARTMENT OF PUBLIC WORKS—Continued**				
		Maintenance and Repairs of Government Buildings—Continued				
		DISTRICT BUILDINGS				
		Algoma				
	72	Painting interior and exterior, Court House, Sault Ste. Marie (revote, $2,000)			2,500 00	
	73	Caulking of windows, tightening sashes....			200 00	
	74	Repairs and alterations to Court House, Gaol and Registry Office (additional)...	47	1	850 00	
	75	City of Sault Ste. Marie, Taxes, 1927, Local Improvements, Court House and Gaol..			475 00	
	76	Fire protection.....			200 00	
						4,225 00
		Cochrane				
	77	Repairs and alterations to Court House, Cochrane, Gaols at Hearst and Matheson, and Mining Recorders' Offices.....	47	3	800 00	
	78	Furniture and furnishings.....			200 00	
	79	Caulking of windows of Court House.....			225 00	
	80	Painting interior of Court House.....			3,000 00	
	81	Fire protection.....			300 00	
	82	Remodelling and repairing Porcupine Gaol Building, drainage and water supply....			4,000 00	
						8,525 00
		Kenora				
	83	Painting interior and exterior of Court House.....			600 00	
	84	Repairs and alterations to Gaol (revote)...			5,000 00	
	85	Repairs and renewals to heating plant in Court House (revote).....			3,000 00	
	86	Repairs and alterations to Land Titles Office (additional).....	47	4	250 00	
	87	Painting interior of Registry Office.....			200 00	
	88	Repairs and alterations to Court House...	47	4	1,000 00	
	89	Sidewalks and repairs to brickwork.....			99 90	
						10,149 90
		Manitoulin				
	90	Painting interior of Registry Office.....			200 00	
	91	Furniture and furnishings (additional)....	47	7	100 00	
						300 00
		Muskoka				
	92	Repairs and incidentals, improvements in plumbing.....				450 00
		Nipissing				
	93	Furniture and furnishings (additional)....	47	11	200 00	
	94	Repairs and incidentals.....			500 00	
						700 00
		Parry Sound				
	95	Repairs and incidentals.....				500 00
		Rainy River				
	96	Repairs and incidentals.....			400 00	
	97	Painting Court House and Gaol.....			500 00	
						900 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
118		**DEPARTMENT OF PUBLIC WORKS—Continued**				
		Maintenance and Repairs of Government Buildings—Continued				
		Sudbury				
	98	Repairs and incidentals			500 00	
	99	Painting interior of Court House			600 00	
	100	Painting interior of Registry Office			300 00	
	101	Fire protection			200 00	
						1,600 00
		Temiskaming				
	102	Repairs and alterations	47	19	200 00	
	103	Painting interior of Court House			3,000 00	
	104	Caulking windows			200 00	
	105	Earth for grading (work to be done by prisoners)			400 00	
	106	Salary of Caretaker, Ontario Government Building, New Liskeard			660 00	
	107	Salary of Stationary Engineer, Haileybury			1,200 00	
						5,660 00
		Thunder Bay				
	108	Painting rooms in Court House			1,000 00	
	109	Repairs to Registry Office, Port Arthur (additional)	47	21	300 00	
	110	Alterations to retaining wall, Court House grounds on Cameron Street, Port Arthur			800 00	
	111	Earth for grading grounds of Gaol (prisoners to do grading)			500 00	
	112	Registry and Land Titles Office, Fort William, painting interior and exterior			600 00	
	113	Steel fittings			250 00	
	114	Salary of Stationary Engineer, Port Arthur			1,200 00	
						4,650 00
		Total Maintenance and Repairs of District Buildings				37,659 90
		Total Maintenance and Repairs of Government Buildings				116,326 49
		Public Works and Bridges				
		Drainage Works to be Constructed by the Department				
	115	Addington-Frontenac, drainage			2,500 00	
	116	Centre Simcoe, drainage			1,000 00	
	117	East Simcoe, drainage			2,000 00	
	118	Haliburton, drainage			1,500 00	
	119	Muskoka, drainage			2,500 00	
	120	Nipissing, drainage			2,500 00	
	121	North Hastings, drainage			2,500 00	
	122	North Ontario, drainage			1,000 00	
	123	Parry Sound, drainage			2,500 00	
	124	Renfrew, drainage			2,500 00	
						20,500 00
		Drainage and Grants				
	125	Marshy Creek Drain, Sombra				3,100 00
		Total, Public Works and Bridges				23,600 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
118		**DEPARTMENT OF PUBLIC WORKS—Continued**				
		Public Buildings (*Capital*)				
		Parliament and Departmental Buildings				
	126	To provide additional accommodation, new East Block (additional)	50	1	300,000 00	
	127	Equipment and furnishings			30,000 00	330,000 00
		PUBLIC INSTITUTIONS				
		Ontario Hospital, Brockville				
	128	Construction of works, purchase of machinery, furniture and furnishings and other expenses in connection therewith (revote)				20,000 00
		Ontario Hospital, Kingston				
	129	Boilers and extension to stack at Mowat Wing			10,000 00	
	130	Laundry machinery			15,000 00	
	131	Purchase price and adjustments, Mowat Hospital, part payment			76,800 00	
	132	For improvements and alterations			25,000 00	126,800 00
		Ontario Hospital, London				
	133	New elevated steel water tank and main				10,000 00
		Ontario Hospital, Orillia				
	134	To complete construction and equipment of Industrial Building			10,000 00	
	135	Equipment of new building to accommodate 200 patients			15,000 00	25,000 00
		Ontario Hospital, Woodstock				
	136	New building to accommodate 300 patients (revote)				100,000 00
		Ontario Reformatory, Guelph				
	137	New building to accommodate 150 criminal insane (revote)				75,000 00
		Toronto Reception Hospital				
	138	Equipment, furnishings and supplies				5,000 00
		Industrial Farm, Burwash				
	139	New ironer for laundry				2,200 00
		Boys' Training School, Bowmanville				
	140	Purchase of land, construction of works and buildings, purchase of live stock, farm and other machinery, vehicles, furniture and furnishings and other expenses in connection therewith (additional)	50	7		50,000 00
		Total, Public Institutions Buildings				414,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
118		**DEPARTMENT OF PUBLIC WORKS—Continued**				
		Public Buildings—Continued				
		EDUCATIONAL BUILDINGS				
		Ottawa Normal and Model Schools				
	141	Alterations to Assembly Hall.....				3,500 00
		Technical School, Hamilton				
	142	Ontario Training College for technical teachers; construction of works and buildings; purchase of material, furniture and furnishings and other expenses in connection therewith				100,000 00
		Total, Educational Buildings.....				103,500 00
		AGRICULTURAL BUILDINGS				
		Ontario Agricultural College, Guelph				
	143	Alterations to Fruit house (revote).....				5,000 00
		Western Ontario Experimental Farm, Ridgetown				
	144	Completion of Farm Office Building.....			1,600 00	
	145	Furnishings.....			200 00	
	146	New driving shed.....			500 00	
						2,300 00
		Horticultural Experimental Station, Vineland				
	147	Improvements in water supply.....				500 00
		Northern Academy, Monteith				
	148	New Boiler in central heating plant, including piping to Superintendent's residence.				3,553 00
		Total, Agricultural Buildings.....				11,353 00
		DISTRICT BUILDINGS				
		Algoma				
	149	Verandah to Gaoler's house, Sault Ste. Marie.....				600 00
		Cochrane				
	150	Steel fittings for Land Titles vault.....			500 00	
	151	Furniture and furnishings, Court House...			200 00	
						700 00
		Nipissing				
	152	New Gaol, North Bay (revote).....				50,000 00
		Rainy River				
	153	Completion of Registry Office, Fort Frances			8,000 00	
	154	Steel fittings and furniture.....			2,500 00	
	155	Concrete walks.....			200 00	
						10,700 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
118		**DEPARTMENT OF PUBLIC WORKS—Continued**				
		Public Buildings—Continued				
		Sudbury				
	156	New Gaol, Sudbury (revote)				50,000 00
		Temiskaming				
	157	Steel fence around Gaol			1,500 00	
	158	Grilles to windows of Gaol			350 00	
						1,850 00
		Thunder Bay				
	159	Completion of Gaoler's house				1,000 00
		Total, District Buildings				114,850 00
		MISCELLANEOUS (PUBLIC BUILDINGS)				
	160	Expenses in connection with Public Institutions exhibit at Canadian National Exhibition, 1926-1927			1,200 00	
	161	Ontario Government Building, Exhibition Park, Toronto, exhibits, furnishings, lighting and additions	50	10	43,000 00	
						44,200 00
		Total, Public Buildings				1,017,903 00
119		**DEPARTMENT OF PUBLIC HIGHWAYS**				
		Main Office				
	1	To provide for difference in salary of Assistant Chief Engineer	51	3	100 00	
	2	Salary of Assistant Engineer			2,700 00	
	3	" District County Road Engineer			2,600 00	
	4	" Junior Draughtsman			1,000 00	
	5	" Junior Cheque writer			950 00	
						7,350 00
		Motor Vehicles Branch				
	6	Salary of Clerk	51	48	1,500 00	
	7	" Senior Fyling Clerk			1,200 00	
	8	" Junior Clerk Typist			850 00	
	9	" " " "			850 00	
	10	" Public Vehicle Inspector			1,400 00	
						5,800 00
	11	To pay wages of workmen employed by T. J. McLean on Contract No. 1,223, and in payment of which the contractor defaulted			4,549 63	
	12	To pay wages of workmen employed by The Paving and Mastic Co., Limited, on Contract No. 26-73 and in payment of which the contractors defaulted			9,516 62	
						14,066 25
						27,216 25

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
120		**DEPARTMENT OF LABOUR**				
		Main Office				
	1	Contingencies, travelling expenses, and to provide for moving expenses of officials transferred from one office to another (additional).....	53	14	3,000 00	
		Ontario Government Employment Offices				
	2	Contingencies, including extra help and temporary employees in offices; juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another; conference expenses, etc. (additional)...	53	52	10,000 00	
		Mothers' Allowance Commission				
	3	Allowances in accordance with The Mothers' Allowance Act (additional).....	53	70	156,000 00	
						169,000 00
121		**PROVINCIAL TREASURER'S DEPARTMENT**				
		Main Office				
	1	Salary of Deputy Assistant Treasurer.....			3,500 00	
	2	" Controller of Revenue.....			5,000 00	
	3	" Assistant Controller of Revenue..			3,500 00	
	4	Inspection expenses and other contingencies Controller of Revenue.....			20,000 00	
						32,000 00
		Amusement Branches				
	5	Allowance to J. L. Pennock, on account of loss occasioned through improper issue of theatre license.....				500 00
		House Post Office				
	6	Postage and cost of House Post Office (additional).....	63	4		50,000 00
		General				
	7	Wolf Bounty on wolves killed prior to Wolf Bounty Act, 1924.....				80 00
						82,580 00

No. of Vote.	No. of Item		Old Vote.	Old Item.		
122		**PROVINCIAL SECRETARY'S DEPARTMENT**				
		Summary				
		Main Office, etc.			45,293 36	
		Public Institutions			555,496 30	
						600,789 66
		Main Office				
	1	Salary of Clerk Stenographer	66	11		960 00
		Children's Aid Branch				
	2	Industrial Schools (additional)	66	27	32,333 36	
	3	Contingencies (additional)	66	30	9,000 00	
	4	Special grant to assist in the erection or purchase of Children's Aid Shelter in the District of Cochrane			3,000 00	
						44,333 36
						45,293 36
		Public Institutions				
		Board of Parole				
	5	Salary of Parole Inspector	68			2,300 00
		Hospitals and Charities				
	6	General Hospitals (additional)	69	1	75,000 00	
	7	Orphanages (additional)	69	3	5,000 00	
	8	Homes for Incurables (additional)	69	4	11,000 00	
	9	Maintenance of patients in municipal sanatoria for consumptives (additional)	69	8	75,000 00	
	10	Grant to Toronto Orthopedic Hospital towards expansion fund			10,000 00	
	11	Grant to Hospital for Sick Children, Toronto, to erect a 100-bed country hospital (additional)	69	15	17,800 00	
	12	Grant to Toronto Hospital for Incurables on account of additional construction, conditional upon the City of Toronto contributing a like amount			20,000 00	
	13	Grant to the Ontario Society for the prevention of cruelty to animals			1,000 00	
	14	Grant to Canadian Red Cross Society towards the upkeep of outpost work in Northern Ontario			7,500 00	
	15	Grant to late Sir Adam Beck Memorial (Queen Alexandra Sanitorium)			50,000 00	
	16	Grant to Royal Ottawa Sanatorium (conditional)			25,000 00	
						297,300 00
		Ontario Hospital, Cobourg				
	17	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	71	18		10,000 00
		Ontario Hospital, Hamilton				
	18	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional)	72	29	20,000 00	

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
122		**PROVINCIAL SECRETARY'S DEPARTMENT —Continued**				
		Public Institutions—Continued				
	19	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached therto; live stock, vehicles and farm implements (additional)	72	30	10,000 00	30,000 00
		Ontario Hospital, Kingston				
	20	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	73	23	10,000 00	
	21	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional	73	24	15,000 00	25,000 00
		Ontario Hospital, London				
	22	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	74	28	10,000 00	
	23	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	74	29	12,000 00	22,000 00
		Ontario Hospital, Mimico				
	24	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	75	23		10,000 00
		Ontario Hospital, Orillia				
	25	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	76	27		10,000 00
		Ontario Hospital, Penetanguishene				
	26	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	77	20		10,000 00
		Ontario Hospital, Toronto				
	27	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	78	23		20,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
122		**PROVINCIAL SECRETARY'S DEPARTMENT —Continued**				
		Public Institutions—Continued				
		Ontario Hospital, Whitby				
	28	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	79	26	50,000 00	
	29	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	79	27	22,000 00	
						72,000 00
		Ontario Reformatory, Guelph				
	30	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	81	9		6,000 00
		Industrial Farm, Burwash				
	31	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies; gratuities to inmates (additional).....	85	19		30,000 00
		Boys' Training School, Bowmanville				
	32	Salaries of Superintendent, officers and employees and maintenance expenses (additional).....	87	1		10,000 00
		Miscellaneous (Public Institutions)				
	33	Compassionate allowance to Reuben J. Roach with respect to injuries received at the Ontario Reformatory, Guelph, on or about 19th January, 1925.....			250 00	
	34	Compassionate allowance to be paid as may be directed by the Lieutenant-Governor in Council. (This wording to be used in lieu of wording of Vote 89, item 16, Main Estimates, 1926-27).....	89	16		
	35	A. McIver, allowance in lieu of holidays for year 1926.....			50 00	
	36	Compensation to employees at the Ontario Hospital, Brockville, for damage to clothing while assisting to extinguish the fire at this Institution on 24th July, 1926....			216 30	
	37	Lucinda Leaman, balance of award under judgment rendered by the Honourable Mr. Justice Middleton, dated 20th April, 1926.....			250 00	
	38	Robert McCammon, in lieu of superannuation allowance for November and December, 1925, as per agreement.....			130 00	
						896 30
		Total, Public Institutions.....				555,496 30

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
123		**DEPARTMENT OF AGRICULTURE**				
		Live Stock Branch				
	1	Grant to Eastern Ontario Live Stock and Poultry Show, first instalment on building account	93	12		10,324 30
		Institutes Branch				
	2	Grants, services, travelling and other expenses in connection with Boards of Agricultural, Farmers' Institutes, Women's Institutes, Junior Institutes, Fruit Institutes, Poultry Institutes, Live Stock Judging and other Institutes or meetings for agricultural instruction, including conventions of Farmers' and Women's Institutes and Farmers' Clubs (additional)	94	10	3,000 00	
	3	Demonstration lecture courses in home nursing, first aid, sewing and domestic science, services, expenses and equipment (additional)	94	11	6,000 00	
						9,000 00
		Dairy Branch				
	4	Contingencies (additional)	95	3	1,000 00	
	5	Instruction, inspection and grading in connection with dairy products, including services, travelling and other expenses and equipment, rent of office and storage, purchase and maintenance of automobiles (additional)	95	7	10,000 00	
	6	Dairy exhibits; purchase of material and incidentals	95		1,400 00	
						12,400 00
		Fruit Branch				
	7	Salary of Pathologist (12 months) part time; Horticultural Experiment Station	96		2,250 00	
	8	Salary of Research Specialist (6 months) Horticultural Experiment Station	96		1,200 00	
	9	Services, travelling and other expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors, and farm machinery (additional)	96	22	1,000 00	
	10	Laboratory equipment	96		1,000 00	
						5,450 00
		Agricultural Representatives Branch				
	11	Agricultural representative work, services, expenses and equipment (additional)	97	7		10,000 00
		Kemptville Agricultural School				
	12	Salaries of teaching and farm staff, travelling expenses, equipment, purchase and maintenance of stock, general expenses (additional)	100	1		10,000 00
		Western Ontario Experimental Farm, Ridgetown				
	13	Maintenance, salaries, seed, feed, fertilizers, fuel, light, supplies, travelling expenses, educational work, contingencies (additional)	102	1		5,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
123		**DEPARTMENT OF AGRICULTURE—Continued**				
		Ontario Agricultural College				
	14	Salary of Lecturer in Meat Research (10 months)	106		2,000 00	
	15	Salary of Assistant in Soil Surveys	106		1,900 00	
	16	Travelling expenses and extra lectures (additional)	106	99	1,000 00	
	17	Telephone service, rent, etc. (additional)	106	102	75 00	
						4,975 00
		Macdonald Institute and Hall				
	18	Stenographers (additional)	107	11	760 00	
	19	Maintenance of laboratories in Institute (additional)	107	21	700 00	
	20	Lighting and equipment	107		1,000 00	
						2,460 00
		Farm and Departmental Expenses				
	21	Animal Husbandry, Farm and Experimental Feeding Department: To rebuild implement shed	108		2,000 00	
		Field Experiments:				
	22	Foremen, teamsters and labourers (additional)	108	9	500 00	
	23	Furnishings, implements, repairs (blacksmithing, etc.) (additional)	108	11	200 00	
	24	Experimental Dairy Department: Furniture, furnishings, repairs, etc., laboratory expenses, gas, chemicals, etc., and contingencies (additional)	108	19	1,000 00	
		Poultry Department:				
	25	Wages (additional)	108	28	1,500 00	
	26	Experiments with incubator, fattening and feed (additional)	108	33	3,000 00	
	27	Turkey Experimental Farm; salaries, stock, maintenance, repairs, contingencies	108		5,000 00	
	28	Horticultural Department: Salary of Campus Superintendent (8 months)	108		1,200 00	
	29	Bacteriology: Supplies and expenses (additional)	108	50	200 00	
		Trent Institute (School of Baking)				
	30	Salary of Assistant Director and Instructor			2,800 00	
	31	Salary of Caretaker and Baker			1,200 00	
	32	Temporary assistance, equipment, supplies, maintenance and contingencies			4,000 00	
						22,600 00
		Total				92,209 30
		MISCELLANEOUS				
124	1	Grant to Navy League of Canada (Ontario Division)			10,000 00	
	2	Grant to Canadian Brotherhood Federation			2,000 00	
	3	Grant to St. John's Ambulance Association			2,000 00	
	4	Grant to Canadian Military Institute			600 00	
	5	Grant to Ontario Safety League			15,000 00	
						29,600 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
124		**MISCELLANEOUS—Continued**			
		Wolf Bounty Act			
	6	To provide that Vote 40, Item 24, "Wolf Bounty," be transferred to Vote 109, "Miscellaneous," and read as follows: Wolf Bounty; services and expenses in connection with same, including any equipment, expenses or services for destruction of wolves and the tanning of pelts under the administration of the Game and Fisheries Department.....	40	24	
	7	Wolf Bounty; services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts under the administration of the Game and Fisheries Department (additional)....	40	24	28,000 00
					57,600 00

Further Supplementary Estimates

OF THE

Province of Ontario

FOR THE

Fiscal Year
Ending October 31st, 1927

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Further Supplementary Estimates

For the Fiscal Year ending October 31st, 1927

SUMMARY OF AMOUNTS TO BE VOTED

Vote No.		
125	Education Department	$1,726,876 00
126	Lands and Forests Department	280,300 00
127	Northern Development Department	.....
128	Mines Department	5,000 00
129	Game and Fisheries Department	400 00
130	Public Works Department	230,198 88
131	Highways Department	7,800 00
132	Health Department	5,000 00
133	Provincial Treasurer's Department	3,500 00
134	Provincial Secretary's Department	28,528 50
135	Agriculture Department	8,171 50
	Total, Further Supplementary Estimates	$2,295,774 88

No. of Vote	No. of Item		Old Vote	Old Item		
125		**DEPARTMENT OF EDUCATION**				
		High Schools and Collegiate Institutes				
	1	High Schools and Collegiate Institutes, including districts; grants (additional)....	27	1		$100,0000
		Provincial and other Universities				
	2	Special grant to University of Toronto....			1,059,026 00	
	3	Grant to Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council).....			300,000 00	
	4	Grant to University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....			250,000 00	
	5	Grant to Royal College of Dental Surgeons			17,850 00	
						1,626,876 00
						1,726,876 00
126		**DEPARTMENT OF LANDS AND FORESTS**				
	1	Expenditures under The Forestry Act. (This wording to be used in lieu of wording of Vote 37, Item 54, Main Estimates, 1926-27.)				
	2	Expenditures under The Forestry Act. (Additional).....	37	54	20,000 00	
	3	Reforestation: Services and expenses, including travelling expenses and telephone service; purchase of lands, including options thereon; purchase, erection and maintenance of buildings; purchase and maintenance of live stock; purchase and maintenance of farm implements and other farm appliances; purchase of nursery stock, fertilizers, seed and seed grains; purchase and maintenance of automobiles, typewriters, furniture and furnishings; treatment of diseases of forest and other trees, including compensation for trees removed or destroyed (additional).....	37	45	10,000 00	
	4	Fire ranging, purchase of equipment, supplies, etc. (additional).....	37	48	250,000 00	
	5	Allowance to School Section in the Township of Charlotteville, Norfolk County..			150 00	
	6	Allowance to School Section in the Township of Clarke, Durham County.....			150 00	
						280,300 00
127		**DEPARTMENT OF NORTHERN DEVELOPMENT**				
	1	Transfer $125,000 from Vote 38, Item 9 to Vote 38, Item 8, Main Estimates, 1926-27, Colonization Roads Branch.....	38	9		
128		**DEPARTMENT OF MINES**				
	1	Grant to Queen's University re Miller Memorial Chair of Geology.....				5,000 00
129		**GAME AND FISHERIES DEPARTMENT**				
	1	Grant to Lake Erie Fishermen's Association				400 00

No. of Vote	No. of Item		Old Vote	Old Item		
130		DEPARTMENT OF PUBLIC WORKS				
		Maintenance and Repairs of Government Buildings				
	1	Ontario Hospital, Hamilton: Pavement assessment on Markland Street at Pump House			184 07	
	2	Hamilton Normal School: Pavement assessment on Strathcona Avenue			550 31	
		Ontario School for Blind, Brantford:				
	3	Improvements in water supply, changing from tank to direct pressure			500 00	
	4	Tile floors to kitchen and scullery			2,000 00	
	5	Equipment for kitchen			3,000 00	
	6	Renewal of wood flooring			600 00	
	7	Ontario Veterinary College: Repairs and incidentals (additional)	46	2	450 00	
	8	Demonstration Farm, New Liskeard: Repairs and alterations			400 00	
		Cochrane District:				
	9	Hearst Gaol, painting interior and exterior			300 00	
	10	Porcupine Gaol, steel cells			2,500 00	
		Kenora District:				
	11	Painting exterior of Registry Office	47	4	200 00	
	12	Repairs and alterations to Court House (additional)	118	88	500 00	
	13	Temiskaming District: Painting interior and exterior of Mining Recorder's Office, Swastika			300 00	
		Motion Picture Studio, Trenton:				
	14	Linoleum			984 50	
	15	New illumination			2,000 00	
	16	Raising and housing the hull of His Majesty's Schooner "Nancy" now lying near the mouth of the Nottawasaga River (conditional)			1,500 00	
						15,968 88
		Public Works and Bridges (Capital)				
	17	Municipal bridges				100,000 00
		Public Buildings (Capital)				
	18	Ontario Hospital, Brockville: Construction of works, purchase of machinery, furniture and furnishings and other expenses in connection therewith, including construction and equipment of laundry building (additional)	118	128	20,000 00	
		Ontario Hospital, Kingston:				
	19	Boiler room, boilers and extension to stack at Mowat Wing (additional)	118	129	5,000 00	
	20	Laundry and machinery (additional)	118	130	20,000 00	
	21	Improvement and alterations, Mowat Wing. This wording to be used in lieu of wording of Vote 118, Item 132, Supplementary Estimates, 1927.				
	22	Improvements and alterations, Mowat Wing (additional)	118	132	10,000 00	
	23	Ontario Hospital, Mimico: Township of Etobicoke, proportion of cost of sewage disposal plant and pipe lines			12,000 00	
	24	Ontario Hospital, Penetang: Purchase of washing machine			2,230 00	

No. of Vote	No. of Item		Old Vote	Old Item		
130		**DEPARTMENT OF PUBLIC WORKS —Continued**				
	25	Ontario Hospital, Toronto: Addition to Nurse's Home and tunnel to main building, new laundry, building and equipment			40,000 00	
	26	Ontario Hospital, Whitby: Installation of refrigeration (dining room centres Nos. 1 and 2)			4,000 00	
	27	Thunder Bay District: Grilles to windows of Gaol			1,000 00	
						114,230 00
		Total, Public Works Department				230,198 88
131		**DEPARTMENT OF PUBLIC HIGHWAYS**				
	1	Salary of Secretary to the Minister of Highways			1,450 00	
	2	Salary of Junior Clerk Stenographer			850 00	
	3	Grant to Tourist Association of Ontario (conditional)			5,000 00	
	4	To pay wages of workmen where contractor has defaulted			500 00	
						7,800 00
132		**DEPARTMENT OF HEALTH**				
	1	Division of Industrial Hygiene: Special work on silicosis in the nickel area				5,000 00
133		**PROVINCIAL TREASURER'S DEPARTMENT**				
	1	Allowance to J. C. Boylen as acting Chairman, Board of Censors of Moving Pictures			500 00	
	2	Salary of Junior Clerk, House Post Office			1,000 00	
	3	Grant to Last Post Fund			2,000 00	
						3,500 00
134		**PROVINCIAL SECRETARY'S DEPARTMENT**				
		Children's Aid Branch				
	1	Grant to St. Vincent de Paul Children's Aid Society				1,000 00
		Public Institutions				
	2	Administration and Inspection—Contingencies (additional)	67	24	10,000 00	
	3	Ontario Hospital, Mimico: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	75	24	10,000 00	
		Boys' Training School, Bowmanville:				
	4	Gratuities and wages to boys (additional)	87	2	1,500 00	
	5	Allowance to Superintendent for motor car			200 00	

No. of Vote	No. of Item		Old Vote	Old Item		
134		**PROVINCIAL SECRETARY'S DEPARTMENT —Continued**				
		Miscellaneous, Public Institutions:				
	6	Printing and stationery for Public Institutions (additional)	89	8	3,000 00	
	7	Typewriters and adding machines (additional)	89	13	1,000 00	
	8	Religious and social work (additional)	89	15	1,500 00	
	9	Village of Portsmouth, for oiling roads and supplying sand			328 50	
						27,528 50
						28,528 50
135		**DEPARTMENT OF AGRICULTURE**				
	1	Live Stock Branch: World's Poultry Congress—Exhibits, educational work and incidental expenses			5,000 00	
		Fruit Branch:				
	2	Grant to Canadian Horticultural Council			800 00	
	3	To continue Oriental Peach Moth work, equipment and expenses			1,000 00	
	4	Colonization and Immigration Branch: Expenses re Colin Campbell			371 50	
	5	Demonstration Farm at Hearst: Maintenance, buildings, stock and equipment			1,000 00	
						8,171 50